

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver							
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location					
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total	
Converted #	Insured		Closed Date	Garaging Loc							
1940748	1	Clifron Nimons	07/01/2015		C			Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Premises Operator	GL	fatality		Payments	0	0	0
			08/04/2015	34	Jamie Moray	Fatality - Incident onlyOn July 1, 2015 consumer		Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2015			Clifron Nimons, who resided in insured’s Starrett MH scatter site program (Location: Scattered Site - 378-88		Incurred	0	0	0
1942405	1	SERVICES FOR THE UNDERSERV	08/01/2015		C			Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 FORD VIN6-		Payments	0	0	0
			08/06/2015	5	Michael DeNegris			Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/11/2015					Incurred	0	0	0
1942405	2	COREY BRYANT	08/01/2015		RC			Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2015 HYUNDAI VIN6-		Payments	1,503	344	1,847
			08/06/2015	5	Michael DeNegris			Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/18/2016					Incurred	1,503	344	1,847
1942405	3	Carmen Vasquez	08/01/2015		C			Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue		Payments	0	0	0
			08/06/2015	5	Beth O'Neil			Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015					Incurred	0	0	0

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Converted #	Insured		Closed Date	Garaging Loc						
1942405	4	Scott Wrighton	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015				Incurred	0	0	0
1942405	5	Anthony Ford	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015				Incurred	0	0	0
1942405	6	Naama Stober	08/01/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2015				Incurred	0	0	0
1942405	7	TANISH KINDRED	08/01/2015		RC		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/02/2019				Incurred	0	0	0
1942405	8	ALICIA PANTOON	08/01/2015		RC		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue	Payments	0	0	0
			08/06/2015	5	Beth O'Neil		Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/22/2016				Incurred	0	0	0

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

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Converted #	Insured		Closed Date	Garaging Loc						
1944294	1	Martin Lotto	07/02/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Liability - Restroor	GL	minor scratch	Payments	0	0	0
			08/10/2015	39	Sean Arteca	Claimant was sitting in an accessible seat in the bathroom getting ready to shower when the seat collapsed and consumer fell to the ground.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/02/2015				Incurred	0	0	0
1944312	1	Mary Ann Gambrell	07/19/2015		C		Reserves	0	0	0
WPP1154760-00	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	545	545
			08/10/2015	22	Rick Saadeh	claimant involved in a verbal and physical altercation.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/08/2016				Incurred	0	545	545
WPP1154760-00							Reserves	0	0	0
Group Totals							Payments	1,503	889	2,392
							Recoveries	0	0	0
							Incurred	1,503	889	2,392

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

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

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

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

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2009521	2	Charles Reysen	09/05/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	punched several times	Payments	0	0	0
			10/08/2015	33	Rick Saadeh	consumers David Young and Charles Reysen, who both	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/12/2015			reside at Insured's Dewitt MH residence (Location: 21 - 373 Dewitt Avenue, Brooklyn, NY 12207), were	Incurred	0	0	0
2009885	1	Jazmine Palmer c/o Nickole Palmer	09/10/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	Taken to ER, no bruises or other injuries were visible.	Payments	0	0	0
			10/09/2015	29	Allen Budney	A water leak in an apartment caused the bedroom	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/16/2016			ceiling to fall in and on14 yr old's head.	Incurred	0	0	0
2009906	1	Camele White c/o Shatima White	08/30/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	Possible fractured leg	Payments	0	0	0
			10/09/2015	40	Sallie Kraus	2 yr old girl was climbing on a bookshelf when it fell	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/29/2015			and landed on her leg.	Incurred	0	0	0
2009983	1	John Mosley	08/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	Injuries to both eyes.	Payments	0	0	0
			10/09/2015	46	Rick Saadeh	A current resident was attacked by a former resident.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2016				Incurred	0	0	0
2016711	1	Douglas Baker	09/20/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	headache	Payments	0	0	0
			10/20/2015	30	Rick Saadeh	Attached is a letter of representation for Douglas	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/26/2017			Baker. The alleged incident occurred on 9/20/2015 at insured's Rose McCarthy shelter (Location: 90 - 882	Incurred	0	0	0

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2017256	1	DAGNY HAZ	07/07/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL	DISCRIMINATION	Payments	0	0	0
			10/22/2015	107	Sallie Kraus	CLAIMANT ALLEGES DISCRIMINATION	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/14/2017				Incurred	0	0	0
2020940	1	SYLVESTER GILLIS	09/21/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			10/28/2015	37	Allen Budney	fatality - consumer Sylvester Gillis, who resided at insured's Chester MH residence (Location #33 - 421 Chester Street, Brooklyn, NY 11212), was found	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2020947	1	FRANK HIRALDO	10/09/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			10/28/2015	19	Allen Budney	fatality - consumer Frank Hiraldo, who resided at the insured's Starhill substance abuse program (Location: 61 - 1600 Macombs Road, Bronx, NY 10453), was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2020951	1	SUSAN CLOUD	10/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			10/28/2015	10	Allen Budney	FATALITY - consumer Susan Cloud, who resided at the insured Amsterdam MH residence (Location: 2142 Amsterdam Avenue, New York, NY 10032), was found	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0
2020964	1	CARMEN MALDONADO	10/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	CARDIAC - FATALITY	Payments	0	0	0
			10/28/2015	4	Allen Budney	FATALITY - consumer Carmen Maldonado, who resided at insured's Jerome Court residence (Location: 66 - 1769 Jerome Court, Bronx, NY 10453), was taken	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015				Incurred	0	0	0

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	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total	
Converted #	Insured		Closed Date	Garaging Loc							
2020974	1	EDWARD BASSINTHWAITE	10/24/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY		Payments	0	0	0
			10/28/2015	4	Allen Budney	fatality - consumer Edward Bassinthwaite, who resided at our Amsterdam MH residence (Location: 84 - 2142 Amsterdam Avenue, New York, NY 10032), was found		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015					Incurred	0	0	0
2021195	1	LUIS FIGUEROA	10/02/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	right shoulder		Payments	0	0	0
			10/28/2015	26	Allen Budney	consumer Luis Figueroa, who resides at our Patchen MH residence (Location: 1 - 53-55 Patchen Avenue, Brooklyn, NY 11221) was involved in an incident.		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015					Incurred	0	0	0
2021212	1	ROBERT GLANER	10/06/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL			Payments	0	0	0
			10/28/2015	22	Allen Budney	consumers Robert Glaner and Edin Velez, both of whom reside at our Truxton MH residence (Location: 84 - 21 Truxton Street, Brooklyn, NY 11238) were		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015					Incurred	0	0	0
2021212	2	EDIN VELEZ	10/06/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL			Payments	0	0	0
			10/28/2015	22	Allen Budney	consumers Robert Glaner and Edin Velez, both of whom reside at our Truxton MH residence (Location: 84 - 21 Truxton Street, Brooklyn, NY 11238) were		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2015					Incurred	0	0	0
2021225	1	MARIO GARCIA	10/17/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERTION TO EYEBROW AREA		Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Mario Garcia and Delorick Meggett, both of whom reside at our Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY) were involved in a		Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015					Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2021225	2	DELORICK MEGGETT	10/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Mario Garcia and Delorick Meggett, both of whom reside at our Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY) were involved in a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015				Incurred	0	0	0
2021228	1	CHERYL STACY	10/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Cheryl Stacy and Randy Denoon, both of whom reside at our Marcy MH residence (Location: 19 - 614-620 Marcy Avenue, Brooklyn, NY 11206) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015				Incurred	0	0	0
2021228	2	RANDY DENOON	10/17/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERATION TO ARM	Payments	0	0	0
			10/28/2015	11	Allen Budney	consumers Cheryl Stacy and Randy Denoon, both of whom reside at our Marcy MH residence (Location: 19 - 614-620 Marcy Avenue, Brooklyn, NY 11206) were	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015				Incurred	0	0	0
2021234	1	DORCA MARTINEZ	10/25/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - PD to Oth	GL	NONE	Payments	0	0	0
			10/28/2015	3	Allen Budney	consumer Dorca Martinez, who participates in our Fulton Street ACT program (Location: 86 - 2010 Atlantic Avenue, Brooklyn, NY 11233) was involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015				Incurred	0	0	0
2021234	2	5641 Realty LLC	10/25/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - PD to Oth	GL		Payments	15,000	0	15,000
			10/28/2015	3	Allen Budney	consumer Dorca Martinez, who participates in our Fulton Street ACT program (Location: 86 - 2010 Atlantic Avenue, Brooklyn, NY 11233) was involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/18/2016				Incurred	15,000	0	15,000

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2021239	1	CLIVE GEORGE	10/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			10/28/2015	4	Allen Budney	consumer Clive George, who resides at our Renaissance shelter (Location: 89 - 599 Ralph Avenue, Brooklyn, NY) was involved in an incident. Client stated that he	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2015				Incurred	0	0	0
2026024	1	Timothy Glover	06/30/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	discrimination	Payments	0	1,980	1,980
			11/06/2015	129	Rick Saadeh	Suit for discrimination -Timothy Glover	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/05/2017				Incurred	0	1,980	1,980
2026447	1	Services for the UnderServed, Inc.	11/05/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2014 Honda Civic LX VIN6-558352	Payments	9,217	116	9,333
			11/09/2015	4	Michael DeNegris	Insured vehicle and claimant vehicle collided at intersection.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/17/2015				Incurred	9,217	116	9,333
2026447	2	TranSubro a/s/o Suffolk Transportatio	11/05/2015		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2003 INTERNATIONAL HARUSTER VIN6-	Payments	8,101	60	8,161
			11/09/2015	4	Michael DeNegris	Insured vehicle and claimant vehicle collided at intersection.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/01/2016				Incurred	8,101	60	8,161
2030071	1	Services for the UnderServed, Inc.	11/07/2015		C	DANA GEORGE	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-407894	Payments	2,907	118	3,025
			11/16/2015	9	Todd May	IV WAS STOPPED AT A RED LIGHT WAITING FOR IT TO TURN GREEN. AS SOON AS THE LIGHT TURNED GREEN IV ACCELERATED AND	Recoveries	2,907	0	2,907
	Services for the UnderServed, Inc.		09/30/2016				Incurred	0	118	118

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2030071	2	UNKNOWN UNKNOWN	11/07/2015		C	DANA GEORGE	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	0 ACURA VIN6-	Payments	0	0	0
			11/16/2015	9	Todd May	IV WAS STOPPED AT A RED LIGHT WAITING FOR IT TO TURN GREEN. AS SOON AS THE LIGHT TURNED GREEN IV ACCELERATED AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/25/2015				Incurred	0	0	0
2038672	1	MIKE JONES	11/01/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL		Payments	0	0	0
			12/03/2015	32	Allen Budney	CLAIMANT FELL ON THE STAIRWAY DUE TO A LIQUID SUBSTANCE ON THE GROUND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2015				Incurred	0	0	0
2038678	1	TIMIKIA FARMER	11/01/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL		Payments	0	0	0
			12/03/2015	32	Rick Saadeh	CLAIMANT SLIPPED AND FELL IN BATHROOM DUE TO AN ALLEGED LEAK COMING FROM HER SHOWER	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/31/2018				Incurred	0	0	0
2038996	1	Bratley Shields	10/29/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	0	0
			12/04/2015	36	Allen Budney	Consumers who both reside at the Blake shelter were involved in a verbal altercation. 911 and EMS was called.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2015				Incurred	0	0	0
2038996	2	Roger Cantu	10/29/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	0	0
			12/04/2015	36	Allen Budney	Consumers who both reside at the Blake shelter were involved in a verbal altercation. 911 and EMS was called.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2015				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2055951	1	Timothy Herriot	11/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL	Discimination for disability	Payments	0	0	0
			01/04/2016	41	Sallie Kraus	Alleging discrimination of public accommodation due to disability	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/02/2016				Incurred	0	0	0
2056025	1	CLEO EDMONDS	12/01/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BROKEN HIP	Payments	0	0	0
			01/05/2016	35	Allen Budney	INCIDENT ONLYOn December 1, 2015 consumer Cleo Edmonds, who resides at our Knickerbocker MH residence (Location: 5-832-842 Knickerbocker	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/20/2016				Incurred	0	0	0
2056039	1	DAVID GONZALES	11/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	MINOR-LACERATIONS AND BRUISES	Payments	0	0	0
			01/05/2016	43	Rick Saadeh	INCIDENT ONLY On November 23, 2015 consumers David Gonzales and Winifried Dorvilier, who reside at our Renaissance shelter (Location:89-599 Ralph	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/08/2016				Incurred	0	0	0
2056039	2	WINIFRIED DORVILIER	11/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	MINOR - LACERATIONS AND BRUISES.	Payments	0	0	0
			01/05/2016	43	Rick Saadeh	INCIDENT ONLY On November 23, 2015 consumers David Gonzales and Winifried Dorvilier, who reside at our Renaissance shelter (Location:89-599 Ralph	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/08/2016				Incurred	0	0	0
2056048	1	HAROLD JOHNSON	11/24/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERATION TO LEFT FOOT	Payments	0	0	0
			01/05/2016	42	Rick Saadeh	INCIDENT ONLYOn November 24, 2015 consumer Harold Johnson, who resides at our Davidson PLWA residence (Location:14-2350 Davidson Avenue, Bronx,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/06/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2056066	1	MOSES FERRER	12/23/2015		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	RIGHT PINKY FINGER NEARLY SEVERED OFF	Payments	0	0	0
			01/05/2016	13	Sallie Kraus	On December 23, 2015 consumer Moses Ferrer, who resides at insureds Starhill OASAS residence (1600 Macombs Road, Bronx, NY 10452) was involved in an	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/30/2018				Incurred	0	0	0
2056066	2	MOSES FERRER	12/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	0	0
			01/05/2016	13	Sallie Kraus	On December 23, 2015 consumer Moses Ferrer, who resides at insureds Starhill OASAS residence (1600 Macombs Road, Bronx, NY 10452) was involved in an	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/10/2018				Incurred	0	0	0
2056081	1	RALPH MORGAN	11/19/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown - fell down stairs	Payments	0	0	0
			01/05/2016	47	Allen Budney	On November 19, 2015 independent contractor Raphael Morgan was injured while doing an apartment inspection at a scatter site apartment at 4187 Laconia	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/21/2016				Incurred	0	0	0
2064622	1	CHRISTOPHER MERCADO	01/19/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL		Payments	0	0	0
			01/21/2016	2	Rick Saadeh		Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/25/2016				Incurred	0	0	0
2064808	1	Services for the UnderServed, Inc.	01/15/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2015 HONDA VIN6-1677	Payments	0	0	0
			01/21/2016	6	Andrew Cop	Insured vehicle tried to squeeze through two vehicles that were double parked. Insured vehicle right side mirror sruck the other car's left side mirror	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/29/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2064808	2	RAQUEL MENENDEZ	01/15/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2003 BMW X5 VIN6-	Payments	0	0	0
			01/21/2016	6	Andrew Cop	Insured vehicle tried to squeeze through two vehicles that were double parked. Insured vehicle right side mirror sruck the other car's left side mirror	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/29/2016				Incurred	0	0	0
2065520	1	HUGH DOTTIN	09/20/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Personal Injury	GL		Payments	115,000	64,035	179,035
			01/22/2016	124	Rick Saadeh	Hugh Dottin, is an FJC security guard who alleges that he was injured by an SUS consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/24/2019				Incurred	115,000	64,035	179,035
2066957	1	Michael Corcoran	01/19/2016		O	TASHAY SMITH	Reserves	350,000	19,119	369,119
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	c/o neck, mid and lower back. Had L4/5 discectomy/decompression	Payments	0	98,680	98,680
			01/26/2016	7	Brian Kuhn	EMPLOYEE DRIVING COMPANY CAR HIT PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	350,000	117,799	467,799
2066957	2	Michael Corcoran	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	c/o neck, mid and lower back. Had L4/5 discectomy/decompressior	Payments	0	0	0
			01/26/2016	7	Mark Doermer	EMPLOYEE DRIVING COMPANY CAR HIT PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/10/2019				Incurred	0	0	0
2066957	3	Jamele Baez	01/19/2016		O	TASHAY SMITH	Reserves	500,000	0	500,000
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	neck, lumbar, left hip, right ankle, right knee. R knee meniscal tear 1	Payments	0	1,428	1,428
			01/26/2016	7	Brian Kuhn	EMPLOYEE DRIVING COMPANY CAR HIT PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	500,000	1,428	501,428

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2066957	4	Rafael Sanchez	01/19/2016		O	TASHAY SMITH	Reserves	150,000	0	150,000
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	R knee ACL tear requiring arthroscopy	Payments	0	301	301
			01/26/2016	7	Brian Kuhn	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.					PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Incurred	150,000	301	150,301
2066957	5	Jamele Baez	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	sprained hip	Payments	0	0	0
			01/26/2016	7	Mark Doermer	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/10/2019			PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Incurred	0	0	0
2066957	6	Rafael Sanchez	01/19/2016		RC	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	unk	Payments	0	0	0
			01/26/2016	7	Mark Doermer	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/10/2019			PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Incurred	0	0	0
2066957	7	Travelers a/s/o Michael Corcoran	01/19/2016		C	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA		Payments	0	0	0
			01/26/2016	7	Brian Kuhn	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/19/2019			PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Incurred	0	0	0
2066957	8	Travelers a/s/o Jamele Baez	01/19/2016		C	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA		Payments	0	0	0
			01/26/2016	7	Brian Kuhn	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/19/2019			PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2066957	9	Travelers a/s/o Rafael Sanchez	01/19/2016		C	TASHAY SMITH	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Pedestrian/Bicyclis	CA	Unknown	Payments	0	0	0
			01/26/2016	7	Brian Kuhn	EMPLOYEE DRIVING COMPANY CAR HIT	Recoveries	0	0	0
	Services for the UnderServed, Inc.	06/19/2019				PEDESTRIAN(TFIG EMPLOYEE) OUTSIDE OF TGIF RESTAURANT IN THEIR PARKING LOT	Incurred	0	0	0
2067539	1	Services for the UnderServed, Inc.	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 TOYOTA SIENNA VIN6-7894	Payments	0	0	0
			01/27/2016	11	Leif Jansen	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/22/2016				WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	2	AMERICAN UNITED TRAN INC	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2011 TOYOTA VIN6-1118	Payments	0	0	0
			01/27/2016	11	Leif Jansen	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/03/2016				WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	3	DANIELLE HAMPTON	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue chiro only tx	Payments	0	0	0
			01/27/2016	11	Jessica Jennie	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.	11/16/2016				WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0
2067539	4	DANIELLE HAMPTON	01/16/2016		C	DANIELLE HAMPTON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	sprain/strain	Payments	0	0	0
			01/27/2016	11	Beth O'Neil	INSURED WAS CUT OFF BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/16/2016				WHEN TURNING RIGHT, OTHER VEH AGRESSIVELY DROVE INTO INSURED WHILE	Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2067690	1	Kaseem Cheek	01/12/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	15	Sallie Kraus	On January 12, 2016 consumers Kaseem Cheek and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016			Gilberto Portes, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY	Incurred	0	0	0
2067690	2	Gilberto Portes	01/12/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	15	Sallie Kraus	On January 12, 2016 consumers Kaseem Cheek and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016			Gilberto Portes, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY	Incurred	0	0	0
2067698	1	Henry Ferreyra	01/01/2016		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	broken right foot	Payments	25,000	11,925	36,925
			01/27/2016	26	Rick Saadeh	On January 1, 2016 consumer Henry Ferreyra, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/14/2018			resides at our Majestic MH residence location #8 (230 Duffield Street, Brooklyn, NY 11201) slipped and fell	Incurred	25,000	11,925	36,925
2067704	1	Oscar Fundora	01/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	16	Rick Saadeh	On January 11, 2016 consumers Oscar Fundora and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016			Charles Lamb, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY 11208) were	Incurred	0	0	0
2067704	2	Charles Lamb	01/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	16	Rick Saadeh	On January 11, 2016 consumers Oscar Fundora and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016			Charles Lamb, who reside at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY 11208) were	Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver							
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location					
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total	
Converted #	Insured		Closed Date	Garaging Loc							
2067721	1	Kelvin Murphy	12/04/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL			Payments	0	3,450	3,450
			01/27/2016	54	Allen Budney	Insured received the attached order to show cause by HPD against Flora Vista LP, former employee Kelvin Murphy, and Donna Colonna and Mike Whelan for an		Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/08/2016					Incurred	0	3,450	3,450
2067721	2	Donna Colonna	12/04/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL			Payments	0	0	0
			01/27/2016	54	Allen Budney	Insured received the attached order to show cause by HPD against Flora Vista LP, former employee Kelvin Murphy, and Donna Colonna and Mike Whelan for an		Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/08/2016					Incurred	0	0	0
2067721	3	Mike Whelan	12/04/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL			Payments	0	0	0
			01/27/2016	54	Allen Budney	Insured received the attached order to show cause by HPD against Flora Vista LP, former employee Kelvin Murphy, and Donna Colonna and Mike Whelan for an		Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/08/2016					Incurred	0	0	0
2067814	1	AARON LYNCH	12/24/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL			Payments	0	0	0
			01/27/2016	34	Rick Saadeh	On December 24, 2015 consumers Aaron Lynch and Alvester Grant, who reside at our Blake shelter location # 55 (1000 Blake Avenue, Brooklyn, NY 11208) were		Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016					Incurred	0	0	0
2067814	2	ALVESTER GRANT	12/24/2015		C			Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BLOODY NOSE		Payments	0	0	0
			01/27/2016	34	Rick Saadeh	On December 24, 2015 consumers Aaron Lynch and Alvester Grant, who reside at our Blake shelter location # 55 (1000 Blake Avenue, Brooklyn, NY 11208) were		Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016					Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2067823	1	ADALBERTO PADIN	12/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	40	Sallie Kraus	On December 18, 2015 consumers Adalberto Padin, Edward Mundy, and Michael Jerale, who reside at our Blake shelter Location #55 (1000 Blake Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016				Incurred	0	0	0
2067823	2	EDWARD MUNDY	12/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	40	Sallie Kraus	On December 18, 2015 consumers Adalberto Padin, Edward Mundy, and Michael Jerale, who reside at our Blake shelter Location #55 (1000 Blake Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016				Incurred	0	0	0
2067823	3	MICHAEL JERALE	12/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	40	Sallie Kraus	On December 18, 2015 consumers Adalberto Padin, Edward Mundy, and Michael Jerale, who reside at our Blake shelter Location #55 (1000 Blake Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/03/2016				Incurred	0	0	0
2067833	1	GAETANA DANIELS	11/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL		Payments	0	0	0
			01/27/2016	70	Rick Saadeh	On November 18, 2015 consumers Gaetana Daniels and Hadijatu Diedhiou, who reside in a scatter site apartment as part of our Prospect Mobile Team	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/02/2016				Incurred	0	0	0
2067833	2	HADIJATU DIEDHIOU	11/18/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BRUISES AND SCRATCHES TO RIGHT HAND	Payments	0	0	0
			01/27/2016	70	Rick Saadeh	On November 18, 2015 consumers Gaetana Daniels and Hadijatu Diedhiou, who reside in a scatter site apartment as part of our Prospect Mobile Team	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/02/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2067842	1	BARBARA LUCAS	12/28/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	WOUND ON BACK OF HEAD	Payments	0	0	0
			01/27/2016	30	Rick Saadeh	On December 28, 2015 consumer Barbara Lucas, who resides at our Flora Vista residence Location #72 (326-330 East 116th Street, New York, NY 10029)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/29/2016				Incurred	0	0	0
2067847	1	SHERIMA MOORE	12/25/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LACERATION OVER LEFT EYE	Payments	0	0	0
			01/27/2016	33	Rick Saadeh	On December 25, 2015 consumer Sherima Moore, who resides at our St. John's PLWA housing program Location #31 (1329-1331 St. John's Place, Brooklyn,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/28/2016				Incurred	0	0	0
2067851	1	ARTEMIRO SOTO	01/01/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BRUISED FOREHEAD AND RIGHT KNEE	Payments	0	0	0
			01/27/2016	26	Sallie Kraus	On January 1, 2016 consumer Artemiro Soto, who resides at our Blake shelter Location #55(1000 Blake Avenue, Brooklyn, NY 11208) fell in his dorm room	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/09/2016				Incurred	0	0	0
2067863	1	FRANCISCO SALCEDO	01/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	UNK	Payments	0	0	0
			01/27/2016	24	Allen Budney	On January 3, 2016 consumer Francisco Salcedo, who resides at our Blake shelter location #55 (1000 Blake Avenue, Brooklyn, NY 11208) fell in the shelter.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/17/2016				Incurred	0	0	0
2068429	1	EDGARDO DELGADO	01/07/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	CARDIAC ARREST - FATALITY	Payments	0	0	0
			01/28/2016	21	Sallie Kraus	fatality cardiac arrest - incident onlyOn January 7, 2016 consumer Edgardo Delgado, who resided at our Van Buren IRA (585 Van Buren Street, Brooklyn, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/31/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2069902	1	Timothy Herriot	01/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL		Payments	0	6,146	6,146
			02/01/2016	19	Rick Saadeh	Attached please find a new NYS Division of Human Rights complaint brought by Timothy Herriot, a consumer at insured's 126th Street shelter Location	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/13/2016				Incurred	0	6,146	6,146
2069915	1	MONIQUE WILLIAMS	12/23/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Discrimination	GL		Payments	0	4,506	4,506
			02/01/2016	40	Rick Saadeh	Attached please find a NYS Division of Human Rights complaint brought by Monique Williams (Ms. Williams is part of a scatter site apartment program that SUS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2019				Incurred	0	4,506	4,506
2159010	1	Services for the UnderServed, Inc.	02/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 TOYOTA SIENNA VIN6-405945	Payments	0	0	0
			02/11/2016	6	Leif Jansen	OTHER VEHICLE WAS DRIVING WHEN INSUREDS VEHICLE HIT OTHER VEHICLE ON THE DRIVER SIDE DOOR.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/16/2016				Incurred	0	0	0
2159010	2	MARGOT MACMILLIN	02/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2002 HONDA CIVIC VIN6-533801	Payments	1,637	118	1,755
			02/11/2016	6	Leif Jansen	OTHER VEHICLE WAS DRIVING WHEN INSUREDS VEHICLE HIT OTHER VEHICLE ON THE DRIVER SIDE DOOR.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/14/2016				Incurred	1,637	118	1,755
2163014	1	DARRELL JENNINGS	02/06/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	found unconscious - fatality	Payments	0	0	0
			02/18/2016	12	Rick Saadeh	INCIDENT ONLYOn February 6, 2016 consumer Darrell Jennings, who resided at insured's Renaissance homeless shelter Location #89 (599 Ralph Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2163024	1	IRA LESLIE	01/24/2016		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL	LEG	Payments	0	459	459
			02/18/2016	25	Rick Saadeh	Originally reported INCIDENT ONLY, however claimant got an attorney.On January 24, 2016 consumer Ira Leslie, who resided at insured's Blake	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/26/2018				Incurred	0	459	459
2163913	1	Services for the UnderServed, Inc.	11/23/2015		C	Richard Richardson	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2010 DODGE CARAVAN VIN6-446847	Payments	0	0	0
			02/22/2016	91	Sharon Hass	INSUREDS VEHICLE REAR ENDED OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2016				Incurred	0	0	0
2163913	2	GANDA GILL CAB CORP	11/23/2015		RC	Richard Richardson	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2014 TOYOTA SIENNA VIN6-447527	Payments	1,050	2,358	3,408
			02/22/2016	91	Sharon Hass	INSUREDS VEHICLE REAR ENDED OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/22/2018				Incurred	1,050	2,358	3,408
2164670	1	Services for the UnderServed, Inc.	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2012 FORD VIN6-14813	Payments	0	0	0
			02/23/2016	83	Gabrielle Dobosz	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/26/2016				Incurred	0	0	0
2164670	2	MTA BUS COMPANY	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2008 FORD VIN6-G 4670	Payments	1,081	0	1,081
			02/23/2016	83	Gabrielle Dobosz	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/24/2016				Incurred	1,081	0	1,081

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2164670	3	FRITZIE LEROY	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	4	KAREEM BRANCK	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	5	ELIZABET JIMENEZ	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	6	MOISES MOUNIER	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	7	BARRON BRYANT	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2164670	8	ANDRES CEDANO	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	9	MARTINA WILLIAMS	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA		Payments	0	0	0
			02/23/2016	83	Sandra Speaks	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/12/2016				Incurred	0	0	0
2164670	10	MTA A/S/O C Rodriguez	12/02/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	neck	Payments	50,000	577	50,577
			02/23/2016	83	Ann Bhatt	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2017				Incurred	50,000	577	50,577
2164670	11	Cetendra Rodriguez	12/02/2015		O		Reserves	475,000	9,822	484,822
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	cervical hnp and incontinance	Payments	0	18,899	18,899
			02/23/2016	83	Ann Bhatt	insured hit parked but occupied vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	475,000	28,722	503,722
2166949	1	Services for the UnderServed, Inc.	02/14/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/+	CF		Payments	70,956	4,810	75,766
			02/26/2016	12	Gerald Hmura	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2018				Incurred	70,956	4,810	75,766

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2166949	2	Services for the UnderServed, Inc.	02/14/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/a	CF		Payments	8,169	0	8,169
			02/26/2016	12	Gerald Hmura	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2018				Incurred	8,169	0	8,169
2166949	3	Services for the UnderServed, Inc.	02/14/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/a	CF		Payments	2,500	0	2,500
			02/26/2016	12	Gerald Hmura	A FROZEN PIPE BURST ON THE 12TH FLOOR	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2018				Incurred	2,500	0	2,500
2170843	1	JOHN CHAMNESS	02/09/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	BURN TO ARM	Payments	0	0	0
			03/04/2016	24	Rick Saadeh	INCIDENT ONLY On February 9, 2016 consumer John Chamness , who resides at our Davidson PLWA Transitional Housing program (2350 Davidson	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/29/2016				Incurred	0	0	0
2170865	1	MARIA SANCHEZ-VEGA	02/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	LEFT ANKLE	Payments	0	0	0
			03/04/2016	20	Sallie Kraus	INCIDENT ONLYOn February 13, 2016 consumer Maria Sanchez-Vega , who resides at our Majestic MH residence (230 Duffield Street, Brooklyn, NY 11021)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/01/2016				Incurred	0	0	0
2173486	1	Juan Espinal	03/07/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown	Payments	0	0	0
			03/09/2016	2	Rick Saadeh	INCIDENT ONLYOn Monday March 7, 2016, insured received the attached letter from a lawyer representing Juan Espinal, who is a client of SUS who resides in a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/11/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2176851	1	S C TORUN	03/10/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY - DRUG OVERDOSE	Payments	0	0	0
			03/16/2016	6	Rick Saadeh	fatality - On March 10, 2016 consumer SC Torun, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/17/2016			resided at insured's Renaissance shelter Location #89 (599 Ralph Avenue, Brooklyn, NY) passed away of an	Incurred	0	0	0
2176857	1	David Young	03/04/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			03/16/2016	12	Rick Saadeh	FATALITY - On March 4, 2016 consumer David	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/17/2016			Young, who resided at insured's Dewitt MH residence (373 Dewitt Avenue, Brooklyn, NY 11207) Location	Incurred	0	0	0
2176869	1	George Solis	03/04/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality	Payments	0	0	0
			03/16/2016	12	Rick Saadeh	FATALITY - On March 4, 2016 consumer George	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/17/2016			Solis, who resided at insured's Dewitt MH residence Location #21 (373 Dewitt Avenue, Brooklyn, NY	Incurred	0	0	0
2180221	1	ANTONIO BILAC	09/10/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL		Payments	0	0	0
			03/23/2016	195	Rick Saadeh	DHS WARRANT SQUAD CAME TO THE SHELTER	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/25/2016			AND ARRESTED CLAIMANT AN OUTSTANDING WARRANT, WHEN HE RETURNED TO THE	Incurred	0	0	0
2181038	1	Services for the UnderServed, Inc.	01/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	38,846	3,346	42,192
			03/24/2016	79	Marilou Kirkpatrick	A SPRINKLER BROKE IN INSURED'S OFFICE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2016			INSURED BELIEVED THAT THEY REMEDIATED THE DAMAGES CAUSED BY THE BROKEN	Incurred	38,846	3,346	42,192

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2181038	2	Services for the UnderServed, Inc.	01/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Water Dam-Disch/	CF		Payments	5,000	0	5,000
			03/24/2016	79	Marilou Kirkpatrick	A SPRINKLER BROKE IN INSURED'S OFFICE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2016			INSURED BELIEVED THAT THEY REMEDIATED THE DAMAGES CAUSED BY THE BROKEN	Incurred	5,000	0	5,000
2218406	1	Services for the UnderServed, Inc.	04/07/2016		C	robert torres	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2012 FORD VIN6-A66363	Payments	0	0	0
			04/11/2016	4	Todd May	INSUREDS VEHICLE CHANGES LANES AND HIT OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/01/2016				Incurred	0	0	0
2218406	2	DANIEL SCHWARTZBERG	04/07/2016		C	robert torres	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2003 MERCURY GRAND MARQUIS VIN6-632773	Payments	3,313	133	3,446
			04/11/2016	4	Todd May	INSUREDS VEHICLE CHANGES LANES AND HIT OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		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
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2015 NISSAN VIN6-00449	Payments	0	0	0
			04/12/2016	18	Leif Jansen	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/25/2016				Incurred	0	0	0
2219180	2	YAKOV YUDAYEZ	03/25/2016		C	SELWYN MILLER	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	RIGTH SHOULDER, LEFT SIDE OF NECK, RIGHT KNEE LEFT	Payments	110,000	19,561	129,561
			04/12/2016	18	Doug Turbert	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/11/2020				Incurred	110,000	19,561	129,561

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2219180	3	YAKOV YUDAYEZ	03/25/2016		C	SELWYN MILLER	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2015 JEEP VIN6-52655	Payments	0	0	0
			04/12/2016	18	Leif Jansen	INSURED REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2016				Incurred	0	0	0
2219962	1	Brian Cameron	03/25/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Fractured left leg	Payments	87,500	18,813	106,313
			04/13/2016	19	Rick Saadeh	Brian Cameron, who resides at insured's Esperanza	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/25/2018			OASAS community residence, location number 68 was in the backyard on the patio deck walking and taking	Incurred	87,500	18,813	106,313
2221367	1	Services for the UnderServed, Inc.	04/08/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	0 VIN6-049519	Payments	0	0	0
			04/15/2016	7	Jeannine Plummer		Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/18/2016				Incurred	0	0	0
2221367	2	Audrey Orourke	04/08/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2016 TOYOTA VIN6-4492	Payments	7,690	65	7,755
			04/15/2016	7	Jeannine Plummer		Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/27/2016				Incurred	7,690	65	7,755
2222698	1	HUANG GUO WANG	04/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	FATALITY	Payments	0	0	0
			04/19/2016	8	Rick Saadeh	FATALITY - On April 11, 2016 consumer Huang Guo	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/21/2016			Wang , who resided at insured's Renaissance shelter (599 Ralph Avenue, Brooklyn, NY), location #89 and	Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2222997	1	Juan Espinal	03/25/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Minor cut wounds	Payments	0	0	0
			04/19/2016	25	Rick Saadeh	Consumer, Jual Espinal, who resides at insured's Mother	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/21/2016			Gaston scatter site program was assaulted by his roommate, who cut him in several places with a knife.	Incurred	0	0	0
2223008	1	Services for the UnderServed, Inc.	04/18/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2015 HONDA ODYSSEY VIN6-	Payments	0	0	0
			04/19/2016	1	Sharon Hass	INSUREDS VEHICLE WAS EXITING PARKING SPOT AND SIDE SWIPED OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2016				Incurred	0	0	0
2223008	2	KEVIN RYAN	04/18/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2000 CHEVY MALIBU VIN6-164502	Payments	713	118	831
			04/19/2016	1	Sharon Hass	INSUREDS VEHICLE WAS EXITING PARKING SPOT AND SIDE SWIPED OTHER VEHICLE.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2016				Incurred	713	118	831
2223031	1	Orden Glasford	03/20/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	ankle injury	Payments	0	0	0
			04/19/2016	30	Rick Saadeh	On March 20, 2016 consumers Orden Glasford and Jacques Fortere, who reside at insured's Renaissance shelter location #89 were involved in a physical	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/21/2016				Incurred	0	0	0
2223380	1	Samuel Morris	03/23/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Cut to face -24 stitches	Payments	20,000	703	20,703
			04/19/2016	27	Sallie Kraus	Mr. Morris was assaulted in his room by another consumer. The other consumer slashed Mr. Morris across the face, causing him to receive 24 stitches. Mr.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/19/2017				Incurred	20,000	703	20,703

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2232013	1	Dennis Dunne	05/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	unknown	Payments	0	0	0
			05/05/2016	2	Sallie Kraus	On May 3, 2016, there was an explosion in one of insured's scatter site apartments that they rent from a landlord (60 West 142nd Street, Apt 3K, NY, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.	06/27/2016					Incurred	0	0	0
2232013	2	FAROOK MUSIDE	05/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL		Payments	0	1,221	1,221
			05/05/2016	2	Sallie Kraus	On May 3, 2016, there was an explosion in one of insured's scatter site apartments that they rent from a landlord (60 West 142nd Street, Apt 3K, NY, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.	06/27/2016					Incurred	0	1,221	1,221
2232023	1	Services for the UnderServed, Inc.	05/03/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Fire	CF		Payments	0	0	0
			05/05/2016	2	Marilou Kirkpatrick	EXPLOSION - On May 3, 2016, there was an explosion in one of insured's scatter site apartments that they rent from a landlord (60 West 142nd Street,	Recoveries	0	0	0
	Services for the UnderServed, Inc.	05/09/2016					Incurred	0	0	0
2241184	1	Darryl Fisher	04/20/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	death	Payments	0	0	0
			05/09/2016	19	Rick Saadeh	Claimant was found deceased in his apartment.	Recoveries	0	0	0
	Services for the UnderServed, Inc.	05/10/2016					Incurred	0	0	0
2243791	1	Services for the UnderServed, Inc.	05/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-120432	Payments	4,826	115	4,941
			05/12/2016	1	Brandi McCafferty		Recoveries	0	0	0
	Services for the UnderServed, Inc.	05/18/2016					Incurred	4,826	115	4,941

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2243791	2	Auto Beauty Inc.	05/11/2016		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Cut In or Out - Side	CA	2007 Chrysler TOWN AND COUNTY VIN6-245533	Payments	3,906	115	4,021
			05/12/2016	1	Brandi McCafferty		Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/14/2016				Incurred	3,906	115	4,021
2244952	1	Services for the UnderServed, Inc.	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2014 TOYOTA UNKNOWN VIN6-406480	Payments	7,985	145	8,130
			05/16/2016	3	Thomas Malzan	OTHER VEHICLE WAS DRIVING IN THE RAIN WHEN INSURED VEHICLE REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/13/2016				Incurred	7,985	145	8,130
2244952	2	RAVI CHANDHOK	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Rear End Accident	CA	2013 HONDA PILOT VIN6-081220	Payments	5,992	115	6,107
			05/16/2016	3	Thomas Malzan	OTHER VEHICLE WAS DRIVING IN THE RAIN WHEN INSURED VEHICLE REAR ENDED OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/31/2016				Incurred	5,992	115	6,107
2247039	1	Mauricio Rodriguez	04/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown-Taken to hospital for observation	Payments	0	0	0
			05/18/2016	19	Rick Saadeh	On April 29, 2016 consumers Mauricio Rodriguez and Selvin Irving, both of whom reside at insured's Renaissance Shelter location #89 (599 Ralph Avenue,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/23/2016				Incurred	0	0	0
2247149	1	Chrystal Gordon-Bramwell	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	C5/6 herniation requiring cervical discectomy surgery. Also lumbar	Payments	200,000	21,428	221,428
			05/19/2016	14	Ann Wilson	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/13/2019				Incurred	200,000	21,428	221,428

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2247149	2	Kelmarie Davis	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	neck, back, L shldr	Payments	15,000	0	15,000
			05/19/2016	14	Ann Wilson	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2016				Incurred	15,000	0	15,000
2247149	3	Services for the UnderServed, Inc.	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2012 FORD E350 VIN6-B14813	Payments	0	0	0
			05/19/2016	14	Brandi McCafferty	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/24/2016				Incurred	0	0	0
2247149	4	CRYSTAL GORDON-BRAMWELL	05/05/2016		RC	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2011 ACURA UNKNOWN VIN6-	Payments	1,337	115	1,452
			05/19/2016	14	Brandi McCafferty	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/16/2016				Incurred	1,337	115	1,452
2247149	5	Chrystal Gordon-Bramwell	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	back	Payments	16,332	0	16,332
			05/19/2016	14	Ann Wilson	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/21/2017				Incurred	16,332	0	16,332
2247149	6	Kelmarie Davis	05/05/2016		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	neck, back, L shldr	Payments	6,292	0	6,292
			05/19/2016	14	Ann Wilson	INSURED VEHICLE ATTEMPTED TO MAKE A RIGHT TURN AND OTHER VEHICLE WAS PARKED ON CORNER, INSURED VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/21/2017				Incurred	6,292	0	6,292

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2254805	1	Reinaldo Rodriguez	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality	Payments	0	0	0
			06/02/2016	20	Sallie Kraus	INDIDENT ONLY FATALITY On May 13, 2016	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/09/2016			consumer who resided at insured's Macombs MH residence (1640 Macombs Road, Bronx, NY 10453)	Incurred	0	0	0
2254810	1	Neil Currie	05/20/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fatality - natural causes	Payments	0	0	0
			06/02/2016	13	Sallie Kraus	Incident only - fatality On May 20, 2016 consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/09/2016			Neil Currie, who resided at insured's Macombs MH residence (1640 Macombs Road, Bronx, NY 10453)	Incurred	0	0	0
2254817	1	Rohan Dhanraj	05/19/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	found unconscious but breathing	Payments	0	0	0
			06/02/2016	14	Sallie Kraus	On May 19, 2016 consumer Rohan Dhanraj, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2016			resides at insured's Renaissance shelter (599 Ralph Avenue, Brooklyn, NY 11233) was intoxicated and fell	Incurred	0	0	0
2254822	1	Alberto Medina	05/05/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	fractured cheek bone, cut lip and fractured left hand	Payments	0	0	0
			06/02/2016	28	Sallie Kraus	On May 5, 2016 consumer Alberto Medina, who	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2016			resides at insured's Dreitzer House residence (325 East 115th Street, NY, NY 10029) location #63 became	Incurred	0	0	0
2254825	1	Tyrone Brown	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	none - arrested	Payments	0	0	0
			06/02/2016	20	Rick Saadeh	On May 13, 2016 consumers Tyrone Brown and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016			Norberto Perez, both of whom reside at insured's Renaissance shelter (599 Ralph Avenue, Brooklyn, NY	Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2254825	2	Norberto Perez	05/13/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	bleeding from mouth	Payments	0	0	0
			06/02/2016	20	Rick Saadeh	On May 13, 2016 consumers Tyrone Brown and Norberto Perez, both of whom reside at insured's Renaissance shelter (599 Ralph Avenue, Brooklyn, NY	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0
2254829	1	Anibal Acevedo	05/19/2016		RC		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown	Payments	100,000	53,434	153,434
			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	120	120
	Services for the UnderServed, Inc.		10/23/2019				Incurred	100,000	53,314	153,314
2254829	2	Jamel Logan	05/19/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	unknown	Payments	0	0	0
			06/02/2016	14	Rick Saadeh	On May 19, 2016 consumers Anibal Acevedo and Jamel Logan, both of whom reside at our Blake shelter (1000 Blake Avenue, Brooklyn, NY 11208) location	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0
2254834	1	Faith Seward	05/04/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	broken nose, possible fracture around eye and laceration to lip	Payments	0	0	0
			06/02/2016	29	Rick Saadeh	On May 4, 2016 consumer Faith Seward, who resides at our Cornelia IRA (319 Cornelia Street, Brooklyn, NY 11237) location #2 was running to the bathroom and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/03/2016				Incurred	0	0	0
2255194	1	Luke Sugameli	05/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Passed away	Payments	0	0	0
			06/03/2016	23	Sallie Kraus	Passed away due to a bowel obstruction	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/12/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2255967	1	Services for the UnderServed, Inc.	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 Ford 3DC Bus VIN6-A34428	Payments	0	0	0
			06/06/2016	310	Michael DeNegris	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/08/2016				Incurred	0	0	0
2255967	2	COREY BRYANT	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2015 HYUNDAI VIN6-	Payments	0	0	0
			06/06/2016	310	Michael DeNegris	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/16/2016				Incurred	0	0	0
2255967	3	Carmen Vasquez	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	4	Scott Wrighton	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	5	Anthony Ford	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2255967	6	Naama Stober	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/07/2016				Incurred	0	0	0
2255967	7	TANISH KINDRED	08/01/2015		RC	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	2,535	1,324	3,859
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/11/2019				Incurred	2,535	1,324	3,859
2255967	8	ALICIA PANTOON	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	2,587	2,587
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/22/2017				Incurred	0	2,587	2,587
2255967	9	DENISHA JOSEPH	08/01/2015		RC	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	2,535	1,448	3,983
			06/06/2016	310	Beth O'Neil	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/22/2019				Incurred	2,535	1,448	3,983
2255967	10	TANISH KINDRED	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
			06/06/2016	310	Jim Vendetto	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2255967	11	ALICIA PANTOON	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	SOFT TISSUE	Payments	0	0	0
			06/06/2016	310	Jim Vendetto	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2017				Incurred	0	0	0
2255967	12	DENISHA JOSEPH	08/01/2015		C	Dawn Eccleston	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	soft tissue/working at the time of loss	Payments	0	0	0
			06/06/2016	310	Jim Vendetto	vehicle sideswipe accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2017				Incurred	0	0	0
2266106	1	Mr. Unknown Hamilton-5/28/16	05/28/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	Unknown	Payments	0	0	0
			06/15/2016	18	Rick Saadeh	A Consumer: Hubert Hamilton, and Ryan Mooror, who reside at insurd's 126th Street shelter were involved on a physical altercation. Mr. Hamilton was bleeding from	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2016				Incurred	0	0	0
2267995	1	Services for the UnderServed, Inc.	05/27/2016		C	PHILLIP THOMPSON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2014 TOYOTA VIN6-	Payments	0	0	0
			06/17/2016	21	Michael DeNegris	OTHER VEHICLE WAS DOUBLED PARKED ON BROADWAY INSURED WENT AROUND THE TRUCK, INSURED THOUGHT IT COULD PASS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/20/2016				Incurred	0	0	0
2267995	2	US FOODS INC	05/27/2016		C	PHILLIP THOMPSON	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Parked Vehicle	CA	2003 INTERNATIONAL VIN6-	Payments	1,494	60	1,554
			06/17/2016	21	Michael DeNegris	OTHER VEHICLE WAS DOUBLED PARKED ON BROADWAY INSURED WENT AROUND THE TRUCK, INSURED THOUGHT IT COULD PASS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/07/2017				Incurred	1,494	60	1,554

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2275932	1	Daniel Bushkin	06/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	unknown went to hospital	Payments	19,500	18,693	38,193
			07/01/2016	20	Sallie Kraus	On June 11, 2016 consumer Daniel Bushkin, who resides at insureds Ujima House OASAS residence (1806 Third Avenue, NY, NY 10029) location #67	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/25/2017				Incurred	19,500	18,693	38,193
2275932	2	Darian Coar	06/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Premises Operator	GL	arrested	Payments	0	0	0
			07/01/2016	20	Sallie Kraus	On June 11, 2016 consumer Daniel Bushkin, who resides at insureds Ujima House OASAS residence (1806 Third Avenue, NY, NY 10029) location #67	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2017				Incurred	0	0	0
2287014	1	Services for the UnderServed, Inc.	06/09/2016		RC	STEVEN TOUSSAINT	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2014 Toyota Sienna VIN6-406818	Payments	1,091	118	1,209
			07/22/2016	43	Michael DeNegris	INSURED VEHICLE T-BONED CLAIMANT VEHICLE DUE TO INSURED VEHICLE RUNNING THE STOP SIGN	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/18/2016				Incurred	1,091	118	1,209
2287014	2	DENNIS TAYLOR	06/09/2016		C	STEVEN TOUSSAINT	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Intersection	CA	2014 CHEVROLET TRAVERSE VIN6-128295	Payments	2,904	0	2,904
			07/22/2016	43	Michael DeNegris	INSURED VEHICLE T-BONED CLAIMANT VEHICLE DUE TO INSURED VEHICLE RUNNING THE STOP SIGN	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/27/2016				Incurred	2,904	0	2,904
2295602	1	Jose Borrero	06/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown- (Taken to ER for observation)	Payments	0	0	0
			08/02/2016	34	Rick Saadeh	On June 29, 2016 consumers Jose Borrero, Jehru Marshburn, Anibal Acevedo and Michael Welch, all of whom resided at insured's Blake Shelter were involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2295602	2	Anibal Acevedo	06/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Unknown- Treated by EMS	Payments	0	0	0
			08/02/2016	34	Rick Saadeh	On June 29, 2016 consumers Jose Borrero, Jehru Marshburn, Anibal Acevedo and Michael Welch, all of whom resided at insured's Blake Shelter were involved	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016				Incurred	0	0	0
2295615	1	Joseph Desulme	06/29/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Record Only	GL	Face and shoulders- Taken to ER for observation	Payments	0	0	0
			08/02/2016	34	Rick Saadeh	On June 29, 2016 consumers Gilbert Gregg and Joseph Desulme, both of whom resided at insured's Renaissance Shelter were involved in a physical altercation. (Mr.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016				Incurred	0	0	0
2295616	1	Karl Scott	06/11/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Corneal abrasions and chemical burns to the eye	Payments	0	0	0
			08/02/2016	52	Sallie Kraus	Consumer reported that he was attached by three prostitutes who worked at the program (later identified as three staff). Consumer alleged that he was hit with a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/10/2017				Incurred	0	0	0
2304173	1	Sissoko Karim	04/28/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Bite- See attached invoice	Payments	90	0	90
			08/16/2016	110	Allen Budney	Two consumers at the 149th Street Day Hab were engaged in an physical altercation and Sisoko Abdoal Karim, a maintenance worker for the building where	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/10/2016				Incurred	90	0	90
2326213	1	Victor Herrea	02/09/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL		Payments	2,000	9,919	11,919
			09/08/2016	212	Sallie Kraus	SUMMONS AND COMPLAINT regarding Victor Herrea, Blake Shelter 1000 Blake Ave Brooklyn NY 11205 location 55. Consumer is representing himself	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2017				Incurred	2,000	9,919	11,919

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2358884	1	Robert Harrison	12/29/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Assault/Harassmen	GL	Stitches in mouth	Payments	0	0	0
			11/04/2016	311	Rick Saadeh	It was reported to the Justice Center that Robert was hit in the mouth by an individual named Nathaniel in the elevator. Robert was sent to be medically evaluated	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2016				Incurred	0	0	0
2503468	1	Richeul Richards	01/06/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	Wrongfully Evicted- Represented by Atty: Tarik Davis, Esq.- 718-7	Payments	3,000	11,774	14,774
			01/25/2017	385	Rick Saadeh	Ms. Ricahrds is alleging that SUS wrongfully evicted Ms. Richards from the shelter on 1/6/16. Ms. Richards was in fact discharged from the shelter for violating	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/08/2018				Incurred	3,000	11,774	14,774
2710287	1	Services for the UnderServed, Inc.	11/02/2015		C	Davis Isan Emerson	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2014 Nissan VIN6-	Payments	0	0	0
			06/02/2017	578	Michael DeNegris	Insured was driving near claimant when insured attempted to make a right in unknown lane and then insured collided with claimant	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2017				Incurred	0	0	0
2710287	2	Premier Distribution	11/02/2015		C	Davis Isan Emerson	Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Vehicle Accident	CA	2001 International VIN6-	Payments	0	0	0
			06/02/2017	578	Michael DeNegris	Insured was driving near claimant when insured attempted to make a right in unknown lane and then insured collided with claimant	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2017				Incurred	0	0	0
2963433	1	Abdoulaye Traore	07/01/2015		R		Reserves	15,000	0	15,000
WPP1154760-01	06/30/2015	06/30/2016	NY	Professional Liabil	GL		Payments	0	2,398	2,398
			08/13/2018	1,139	Steven Smiejek	Plaintiff claims Parole Officers ignored his complaints of assault at a shelter.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/24/2019				Incurred	15,000	2,398	17,398

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2982679	1	Abdoulaye Traore	07/01/2015		R		Reserves	101	19,922	20,023
WPP1154760-01	06/30/2015	06/30/2016	NY	Professional Liabil	GL		Payments	0	6,078	6,078
			09/18/2018	1,175	Amaris Branch	Plaintiff claims Parole Officers ignored his complaints of assault at a shelter.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/18/2019				Incurred	101	26,000	26,101
2986423	1	Janice Wiggins	09/08/2015		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Str	GL	soft tissue	Payments	0	10,371	10,371
			09/25/2018	1,113	Rick Saadeh	See attached suit - Claimant injured when a kitchen cabinet fell upon her.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2019				Incurred	0	10,371	10,371
3032859	1	CodeIT, LLC	03/21/2016		C		Reserves	0	0	0
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	failure to pay for services rendered	Payments	0	0	0
			12/28/2018	1,012	Sallie Kraus	**Lawsuit** Misappropriation of the Intellectual Property of Plaintiff, failure to pay \$25,000 for services provided. Cease & Desist, attorney letter and	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/22/2019				Incurred	0	0	0
3073279	1	Lynval Samuels	06/30/2015		O		Reserves	5,000	2,103	7,103
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Other	GL	unknown	Payments	0	11,477	11,477
			03/19/2019	1,358	Amaris Branch	DOL 2015-2019Pro Se Suit from claimant Lynval Samuels alleging breach of tract, physiological damages, fraud, etc. Please assign to Babcik and Young. Please	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	5,000	13,580	18,580
3089777	1	Monique Cowart	05/10/2016		O		Reserves	7,500	44,233	51,733
WPP1154760-01	06/30/2015	06/30/2016	NY	Personal Injury	GL	unknown	Payments	0	6,105	6,105
			04/24/2019	1,079	Amaris Branch	SUIT - Claimant was in the bathroom of apartment 1K when she was injured when the ceiling fell and or collapsed on her.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	7,500	50,338	57,838



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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
Converted #	Insured		Closed Date	Garaging Loc						
3148636	1	Alberto Medina	05/13/2016		O	n/a	Reserves	250	354	604
WPP1154760-01	06/30/2015	06/30/2016	NY	Liability - Clmt Sli	GL	Soft-tissue	Payments	0	4,666	4,666
			09/10/2019	1,215	Amaris Branch	Summons - slip & fall injury.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	250	5,020	5,270

WPP1154760-01							Reserves	1,502,851	95,554	1,598,405
							Payments	996,012	435,203	1,431,214
							Recoveries	2,907	608	3,515
							Incurred	2,495,956	530,148	3,026,104

Group Totals

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2295627	1	Franciscot Jeancharles	06/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Lacerations and bruising on his forehead- Taken to ER for observati	Payments	0	0	0
			08/02/2016	33	Rick Saadeh	On June 30, 2016 consumers Franciscot Jeancharles	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016			and Orden Glasford, both of whom resided at insured's Renaissance Shelter, were involved in a physical	Incurred	0	0	0
2295627	2	Orden Glasford	06/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Cuts on his left hand, and swelling on the right hand.- Taken to ER 1	Payments	0	0	0
			08/02/2016	33	Amaris Branch	On June 30, 2016 consumers Franciscot Jeancharles	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/03/2016			and Orden Glasford, both of whom resided at insured's Renaissance Shelter, were involved in a physical	Incurred	0	0	0
2298976	1	Services for the UnderServed, Inc.	08/05/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF	unknown	Payments	0	546	546
			08/09/2016	4	Marilou Kirkpatric	The sewer connection into the city's main from the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2016			insured facility collapsed causing the sewage to back up into the facility.	Incurred	0	546	546
2298976	2	Services for the UnderServed, Inc.	08/05/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF		Payments	9,900	0	9,900
			08/09/2016	4	Marilou Kirkpatric	The sewer connection into the city's main from the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2016			insured facility collapsed causing the sewage to back up into the facility.	Incurred	9,900	0	9,900

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2301931	1	Services for the UnderServed, Inc.	08/04/2016		R	EVELYN PENA	Reserves	0	5,520	5,520
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	2016 NISSAN NV3500 VIN6-851751	Payments	17,646	1,140	18,786
			08/12/2016	8	Nicholas Moreno	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018				Incurred	17,646	6,660	24,306
2301931	2	ROBERT BYNUM	08/04/2016		RC	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	1,295	182	1,477
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018				Incurred	1,295	182	1,477
2301931	3	CARL HYPOLITE	08/04/2016		RC	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	1,331	186	1,516
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018				Incurred	1,331	186	1,516
2301931	4	SEAN DEVEREAUX	08/04/2016		RC	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	1,295	182	1,477
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018				Incurred	1,295	182	1,477
2301931	5	DAVID HARVEY	08/04/2016		RC	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	199	72	270
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018				Incurred	199	72	270

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2301931	6	DANIEL REILLY	08/04/2016		RC	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	1,295	182	1,477
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	1,295	182	1,477
2301931	7	DOSLIN KERVIN	08/04/2016		RC	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	229	75	303
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2018			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	229	75	303
2301931	8	Evelyn Pena	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	wc primary	Payments	0	0	0
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/19/2016			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	0	0	0
2301931	9	NATALIE POWELL	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	er only	Payments	0	0	0
			08/12/2016	8	Beth O'Neil	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/19/2016			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	0	0	0
2301931	10	Mohamadou Diallo	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	2015 Toyota Camry VIN6-904996	Payments	0	133	133
			08/12/2016	8	Sharon Hass	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2016			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	0	133	133

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2301931	11	Mohamadou Diallo	08/04/2016		R	EVELYN PENA	Reserves	200,000	3,024	203,024
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	Neck Sx 081718	Payments	0	28,292	28,292
			08/12/2016	8	Gail Henderson	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/25/2018			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	200,000	31,315	231,315
2301931	12	Evelyn Pena	08/04/2016		C	EVELYN PENA	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Intersection	CA	cervical thorzcic lumbar right elbow, left knee, left ankle and foot sq	Payments	0	0	0
			08/12/2016	8	Jeffery Silkman	INSURED VEHICLE WAS HIT BY OTHER VEHICLE	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/29/2017			WHO RAN THE STOP SIGN, TWO STAFF AND SIX INDIVIDUALS WERE IN THE VEHICLE AND	Incurred	0	0	0
2304765	1	Services for the UnderServed, Inc.	07/26/2016		C	DANAKITNAY	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 HONDA ODYSSEY VIN6-	Payments	0	0	0
			08/18/2016	23	Sharon Hass	INSURED AND OTHER VEHICLE WERE MAKING	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2016			URNS RESLING IN VEHICLES TO COLLIDE	Incurred	0	0	0
2304765	2	JOHN THEODORATOPUL	07/26/2016		C	DANAKITNAY	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 AUDI A8 VIN6-28958	Payments	0	0	0
			08/18/2016	23	Sharon Hass	INSURED AND OTHER VEHICLE WERE MAKING	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2016			URNS RESLING IN VEHICLES TO COLLIDE	Incurred	0	0	0
2310161	1	KERMITH FLORES	07/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	FATALITY - OVERDOSE	Payments	0	0	0
			08/26/2016	27	Allen Budney	INCIDENT ONLY - FATALITYOn July 30, 2016	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/02/2016			consumer Kermith Flores, who resided at insured shelter (599 Ralph Avenue, Brooklyn, NY) location	Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2310175	1	LUIS ROSA	08/15/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	FATALITY - ASSULTED	Payments	0	257	257
			08/26/2016	11	Rick Saadeh	INCIDENT ONLY - FATALITYOn August 15, 2016	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/22/2016			consumer Luis Rosa, who resided at insured Patchen MH residence (53-55 Patchen Avenue, Brooklyn, NY	Incurred	0	257	257
2310208	1	LEONARD LEE	08/19/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	burns to face, neck, hands and arms.	Payments	0	0	0
			08/26/2016	7	Rick Saadeh	INCIDENT ONLYOn August 19, 2016 consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2016			Leonard Lee, who resides at insured St. Marks MH residence (457 St. Marks Avenue, Brooklyn, NY	Incurred	0	0	0
2326206	1	Joyce Wilson	08/21/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Unknown-Represented by attorney: Popkin & Popkin, LLP:718-703	Payments	0	0	0
			09/08/2016	18	Rick Saadeh	The attorney is alleging that consumer fell in the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2018			dining room at the residence due to a leak.	Incurred	0	0	0
2330791	1	Ronald Winborne	08/25/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Tri	GL		Payments	2,500	9,874	12,374
			09/16/2016	22	Rick Saadeh	INCIDENT ONLY: On August 25,2016 consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/21/2020			Ronald Winborne, who resides at our Blake shelter location 55 fell walking in the first floor hallway.	Incurred	2,500	9,874	12,374
2330817	1	Mr. Petties	08/10/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	legs & forearm	Payments	0	0	0
			09/16/2016	37	Rick Saadeh	Incident Only: On August 10, 2016 consumers	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/19/2016			Francisco Rodriguez and Timothy Petties, both of who reside at our Renaissance shelter Location 88 were	Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2330835	1	Michael Lopez	09/10/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Cut hand	Payments	0	0	0
			09/16/2016	6	Rick Saadeh	Incident Only: On September 10,2016 consumers	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/19/2016			Lance Brown and Michael Lopez, both of who reside at our Blake Shelter location 55 were involved in an	Incurred	0	0	0
2331908	1	Tieska Micial	09/02/2016		RC	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	Unknown	Payments	133	6,241	6,374
			09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/17/2016				Incurred	133	6,241	6,374
2331908	2	Services for the UnderServed, Inc.	09/02/2016		RC	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2016 Nissan NV3500 VIN6-851884	Payments	2,324	115	2,439
			09/19/2016	17	Thomas Malzan	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/18/2017				Incurred	2,324	115	2,439
2331908	3	Alfonso Clark	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2001 Ford Unknown VIN6-nknown	Payments	0	0	0
			09/19/2016	17	Thomas Malzan	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2016				Incurred	0	0	0
2331908	4	Takeema Smith	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/21/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2331908	5	Rudanie Lopez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	6	Valerie Stanback	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	7	Carmen Vasquez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	8	Regis Idels	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0
2331908	9	Naama Stober	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Mark Doermer	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2331908	10	Tieska Micial	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA		Payments	0	0	0
			09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/22/2017				Incurred	0	0	0
2331908	11	Rudanie Lopez	09/02/2016		C	Pakeema Smith	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	arthro	Payments	0	0	0
			09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2020				Incurred	0	0	0
2331908	12	Rudanie Lopez	09/02/2016		O	Pakeema Smith	Reserves	225,000	7,500	232,500
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	Neck, back, shoulder scope, knee scope, treatment continues	Payments	0	0	0
			09/19/2016	17	Cynthia Schroeder	Insured vehicle was rear-ended by claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	225,000	7,500	232,500
2339224	1	SERVICES OF THE UNDERSERVE	09/16/2016		C	Keisha Lawson	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2015 Honda ODYSSEY VIN6-029064	Payments	0	0	0
			09/30/2016	14	William Koval	Insured Rear Ended Other Vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2016				Incurred	0	0	0
2339224	2	ERNEST BERLUCCHI	09/16/2016		RC	Keisha Lawson	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2014 Toyota Camry VIN6-026196	Payments	893	0	893
			09/30/2016	14	William Koval	Insured Rear Ended Other Vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/13/2017				Incurred	893	0	893

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

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2358477	1	Steven Flores	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Pedestrian/Bicyclis	CA	Lower leg/foot	Payments	0	548	548
			11/04/2016	17	Kerry Podlas	Insured was waiting for the light to turn green at the intersection EB Scholes St when light changed he proceeded through the intersection when bicyclist sped	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/27/2017				Incurred	0	548	548
2358477	2	Services for the UnderServed, Inc.	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Pedestrian/Bicyclis	CA	0 VIN6-	Payments	0	0	0
			11/04/2016	17	Thomas Malzan	Insured was waiting for the light to turn green at the intersection EB Scholes St when light changed he proceeded through the intersection when bicyclist sped	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/08/2016				Incurred	0	0	0
2358477	3	Steven Flores	10/18/2016		C	Robert B Ortiz	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Pedestrian/Bicyclis	CA	Unknown	Payments	0	0	0
			11/04/2016	17	Mark Doerner	Insured was waiting for the light to turn green at the intersection EB Scholes St when light changed he proceeded through the intersection when bicyclist sped	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2017				Incurred	0	0	0
2358497	1	Talwo Obafemi	10/31/2016		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	1995 BMW 325 I VIN6-known	Payments	1,017	118	1,135
			11/04/2016	4	Sharon Hass	Insured has no knowledge of incident. other party claims that Insured backed into parked car.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2016				Incurred	1,017	118	1,135
2358497	2	Services for the UnderServed, Inc.	10/31/2016		RC	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2015 NISSAN NV1500 VIN6-802913	Payments	0	118	118
			11/04/2016	4	Sharon Hass	Insured has no knowledge of incident. other party claims that Insured backed into parked car.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2017				Incurred	0	118	118

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2365710	1	Services for the UnderServed, Inc.	11/17/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2016 Honda Odyssey VIN6-081225	Payments	10,255	110	10,365
			11/18/2016	1	Gabrielle Dobosz	Insureds van was parked in front of residence, discovered damage in the morning	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/06/2017				Incurred	10,255	110	10,365
2365710	2	Unknown Unknown	11/17/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	0 Honda Odyssey VIN6-	Payments	0	0	0
			11/18/2016	1	Gabrielle Dobosz	Insureds van was parked in front of residence, discovered damage in the morning	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/18/2016				Incurred	0	0	0
2368183	1	Regina Johnson	10/11/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Pain in her ribs	Payments	0	0	0
			11/23/2016	43	Rick Saadeh	Consumer Regina Johnson, a 61 year old female who resides at insured residence Chester MH fell in her apartment	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2016				Incurred	0	0	0
2368193	1	Jamie Smith	11/04/2016		C	Darren Jones	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	None reported at the time of the accident.	Payments	0	0	0
			11/23/2016	19	James Bonaparte	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/31/2019				Incurred	0	0	0
2368193	2	Graciela Cumberbatch	11/04/2016		C	Darren Jones	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	Low back, herniation, central annular tear, direct impingement S1 n	Payments	3,000	0	3,000
			11/23/2016	19	James Bonaparte	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/29/2019				Incurred	3,000	0	3,000

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2368193	3	Services for the UnderServed, Inc.	11/04/2016		C	Darren Jones	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2014 Nissan Unknown VIN6-nknown	Payments	0	0	0
			11/23/2016	19	Sharon Hass	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/08/2016				Incurred	0	0	0
2368193	4	Jamie Smith	11/04/2016		RC	Darren Jones	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2008 BMW 5 Series VIN6-Z58175	Payments	0	0	0
			11/23/2016	19	Sharon Hass	Insured vehicle side-swiped claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/06/2017				Incurred	0	0	0
2368527	1	Arza Falik	10/20/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			11/28/2016	39	Rick Saadeh	Consumer Arza Falik, a 65 year old female who resides at insured Mother Gaston MH residence location #44	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2016			fell in her apartment. Her home aide contacted staff,	Incurred	0	0	0
2368529	1	Margarita Acosta	10/22/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Tri	GL	fractured wrist	Payments	0	0	0
			11/23/2016	32	Rick Saadeh	Incident Only - Consumer Margarita Acosta, a 60 year old female who resides in a scatter site apartment	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2016			affiliated with our Macombs, MH Residence, tripped	Incurred	0	0	0
2484064	1	Pedro Vazquez	09/17/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Assault/Harassmen	GL	cut in chest	Payments	10,000	502	10,502
			12/15/2016	89	Sallie Kraus	The guest of another tenant came into the building intoxicated, mistakenly knocked on Mr. Vasquez's apartment door, and lunged at Mr. Vasquez with a	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/15/2017				Incurred	10,000	502	10,502

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2485101	1	Joseph Brice	12/06/2016		C	Park Hea Fung	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2006 Chevy Unknown VIN6-566187	Payments	975	115	1,090
			12/16/2016	10	Connie Snyder	Insured hit other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/24/2017				Incurred	975	115	1,090
2487003	1	Yolanda Brooks	12/16/2016		C	Suzette Sales	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2012 Toyota Camry VIN6-047316	Payments	1,350	118	1,468
			12/21/2016	5	Leif Jansen	IV struck OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/15/2017				Incurred	1,350	118	1,468
2490348	1	Services for the UnderServed, Inc.	12/28/2016		C	Omar Butler	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2014 Nissan NV 3500 VIN6-160939	Payments	0	0	0
			12/29/2016	1	Connie Snyder	A vehicle stopped short in front of insured vehicle causing insured vehicle to swerve to avoid hitting it but rear-ended claimant vehicle which was in the right lane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/10/2017				Incurred	0	0	0
2490348	2	Fran Ponce De Leon	12/28/2016		RC	Omar Butler	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	2014 Dodge Caravan VIN6-413409	Payments	2,893	175	3,068
			12/29/2016	1	Connie Snyder	A vehicle stopped short in front of insured vehicle causing insured vehicle to swerve to avoid hitting it but rear-ended claimant vehicle which was in the right lane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/18/2017				Incurred	2,893	175	3,068
2491606	1	Anthony Hernandez	10/27/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			01/03/2017	68	Rick Saadeh	Anthony Hernandez, who resides at insured's Blake Shelter, location #55, slipped and fell while exiting the bathroom. client stated he had pain in his left leg. 911	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2491640	1	Constance Lashley	10/27/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			01/03/2017	68	Rick Saadeh	On October 27, 2016 consumer Constance Lashley, who resides at insured's Fane shelter, allegedly slipped and fell coming out of the shower. Client has a history	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491673	1	Felipe Gonzalez	11/21/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Forehead	Payments	0	0	0
			01/03/2017	43	Rick Saadeh	On November 21, 2016 consumer Felipe Gonzales, who resides at insured's Davidson Transitional Housing program, location #14, slipped and fell while entering	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491693	1	Jorge Arzonmedina	11/16/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Back of head (unknown)	Payments	0	0	0
			01/03/2017	48	Amaris Branch	On November 16, 2016 consumer Jorge Arzonmedina, who resides at insured's Renaissance shelter, alleged that he slipped and fell in the stairway, hitting the back of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491711	1	Cara Maggin	11/29/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Face and chin	Payments	0	0	0
			01/03/2017	35	Rick Saadeh	On November 29, 2016 consumer Jessica Reyes, who resides at insured's Dewitt MH residence, reported that her guest, Cara Beth Maggin, fell in the bathtub,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0
2491797	1	Francisco Santiago	11/02/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Head injuries	Payments	0	0	0
			01/03/2017	62	Rick Saadeh	On November 2, 2016 consumer Francisco Santiago, who resides at insured's Chelsea Court MH residence. Alleged that he fell in the bathroom of his apartment,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2017				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
	Insured	Closed Date	Garaging Loc				
2491898	1	Derrick Rowland	11/05/2016	C		Reserves	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Deceased	0
			01/03/2017	59	Rick Saadeh	On November 5, 2016 consumer Derrick Rowland, who resided at our Knickerbocker MH residence, was found deceased in his apartment from an apparent drug	0
	Services for the UnderServed, Inc.	01/04/2017				Recoveries	0
						Incurred	0
2501303	1	Services for the UnderServed, Inc.	01/10/2017	C		Reserves	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	0 VIN6-	7,228
			01/20/2017	10	Carolyn Seigman	Insured vehicle rear ended other vehicle	0
	Services for the UnderServed, Inc.	02/07/2017				Recoveries	0
						Incurred	7,228
2501303	2	FAWAZ KASED	01/10/2017	C		Reserves	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Rear End Accident	CA	0 unknown unknown VIN6-nknown	0
			01/20/2017	10	Carolyn Seigman	Insured vehicle rear ended other vehicle	0
	Services for the UnderServed, Inc.	03/06/2017				Recoveries	0
						Incurred	0
2503912	1	Juan Gomez	12/25/2016	C		Reserves	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Deceased	0
			01/25/2017	31	Sallie Kraus	On December 25, 2016 consumer Juan Gomez, who resided at insured's Hillburn DD IRA was found deceased in his sleep. Insured is currently awaiting the results of	0
	Services for the UnderServed, Inc.	01/31/2017				Recoveries	0
						Incurred	0
2508460	1	Services for the UnderServed, Inc.	01/26/2017	C		Reserves	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	0 VIN6-	0
			02/02/2017	7	Leif Jansen	Insured vehicle side swiped other vehicle	0
	Services for the UnderServed, Inc.	02/07/2017				Recoveries	0
						Incurred	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2508460	2	Haneef Abdullah	01/26/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2016 FORD FIESTA VIN6-nknown	Payments	2,483	173	2,656
			02/02/2017	7	Leif Jansen	Insured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/09/2017				Incurred	2,483	173	2,656
2510478	1	Services for the UnderServed, Inc.	01/30/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2008 Ford Unknown VIN6-nknown	Payments	0	0	0
			02/07/2017	8	Latoysa O'Bryan	Insured vehicle was backig out of a driveway and backed into other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/09/2017				Incurred	0	0	0
2510478	2	SCL Family of Services	01/30/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2008 Dodge Grand Caravan VIN6-313082	Payments	2,593	115	2,708
			02/07/2017	8	Latoysa O'Bryan	Insured vehicle was backig out of a driveway and backed into other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/15/2017				Incurred	2,593	115	2,708
2511054	1	Wakeelah Smalls	01/14/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Personal Injury	GL	Suffered laceratrions to the nail bed, and index finger of her left han	Payments	33,500	20,930	54,430
			02/07/2017	24	Rick Saadeh	Ms. Smalls allegedly injured her finger when she was trying to close a window at the program and the window closed on her finger.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2020				Incurred	33,500	20,930	54,430
2511500	1	Services for the UnderServed, Inc.	01/30/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	0 VIN6-851751	Payments	0	0	0
			02/08/2017	9	Richard Butts	INsured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/08/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2511500	2	Unknown Unknown	01/30/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	0 VIN6-	Payments	0	0	0
			02/08/2017	9	Richard Butts	INSured vehicle side swiped other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/08/2017				Incurred	0	0	0
2517046	1	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	neck pain, left knee, lower back, and shoulders	Payments	17,500	551	18,051
			02/16/2017	12	Marlene Buff	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2018				Incurred	17,500	551	18,051
2517046	2	Myrtho Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	Neck, low back & R leg.	Payments	15,000	0	15,000
			02/16/2017	12	Marlene Buff	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/22/2018				Incurred	15,000	0	15,000
2517046	3	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	Lower back to her right leg and neck	Payments	0	0	0
			02/16/2017	12	Marlene Buff	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/21/2017				Incurred	0	0	0
2517046	4	Cresius Darius	02/04/2017		C	Stephanie Miller	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2002 Toyota Rav4 VIN6-029632	Payments	1,839	901	2,740
			02/16/2017	12	Michael DeNegris	Claimant was driving in right hand lane about to make an unknown turn near insured that suddenly pulled out of a parking spot on the side of the road which caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2017				Incurred	1,839	901	2,740

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2518174	1	Megan Rodriguez	01/13/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Burns and leg amputation	Payments	0	0	0
			02/17/2017	35	Amaris Branch	Ms. Rodriguez was upset that ACS was threatening to take away her daughter, so she poured alcohol on her lower body and lit herself on fire, suffering a leg	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/21/2017				Incurred	0	0	0
2518214	1	Ian Rubin	02/05/2017		O		Reserves	10,000	0	10,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Broken ribs- Represented by attorney: Alexander M. Dudelson:718-	Payments	0	0	0
			02/17/2017	12	Rick Saadeh	Mr. Rubin slipped in his bathroom at the facility and allegedly suffered broken ribs	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	0	10,000
2518674	1	Services for the UnderServed, Inc.	02/21/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2015 Honda VIN6-213863	Payments	0	0	0
			02/21/2017	0	Leif Jansen	Claimant was parked when INSured collided with the passenger's side of claimant's vehicle and INSured feld the scene	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2017				Incurred	0	0	0
2518674	2	Helen Hus	02/21/2017		C	Unknown	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2009 Toyota Corolla VIN6-026874	Payments	0	0	0
			02/21/2017	0	Leif Jansen	Claimant was parked when INSured collided with the passenger's side of claimant's vehicle and INSured feld the scene	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/08/2017				Incurred	0	0	0
2520645	1	Donald Cheatham	01/22/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Taken to the hospital for observation	Payments	0	0	0
			02/23/2017	32	Sallie Kraus	On January 22, 2017, consumer Donald Cheatham, who resides at insured Renaissance shelter was kicked, and robbed by four other clients. DHS broke up the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2520935	1	Luis Cruz	01/06/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Unknown	Payments	0	0	0
			02/24/2017	49	Sallie Kraus	On January 6, 2017 Consumers Luis Cruz and Joseph Green both of who reside at insured Renaissance Shelter	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			were involved in a verbal and physical altercation in	Incurred	0	0	0
2520958	1	Ranzy Blacknall	01/19/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Deceased	Payments	0	0	0
			02/24/2017	36	Sallie Kraus	On January 19, 2017 consumer Ranzy Blacknall, who resided at insured St John's PLWA Transitional	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			Housing Program, was found deceased in his apartment,	Incurred	0	0	0
2521015	1	Andy Mercado	02/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	14	Sallie Kraus	GL - Record Only - Consumers Andy Mercado and James Johnson, both of whom reside at our Renaissance	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			shelter were involved in a verbal and physical	Incurred	0	0	0
2521015	2	James Johnson	02/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	14	Sallie Kraus	GL - Record Only - Consumers Andy Mercado and James Johnson, both of whom reside at our Renaissance	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/27/2017			shelter were involved in a verbal and physical	Incurred	0	0	0
2521069	1	Diana Rodriguez	02/17/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Fatality	Payments	0	0	0
			02/24/2017	7	Sallie Kraus	GL - Incident Only. Consumer Diana Rodriguez, who resided in a scatter site apartment in our Mobile Team	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			II scatter site program was allegedly murdered by her	Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2521080	1	James Wallace	02/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	13	Rick Saadeh	James Wallace and Calvin Lewis, bother of who reside at Insured Renaissance Shelter location 88 were involved in a verbal and physical altercation. During	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521104	1	Jeffrey Harrison	02/02/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	22	Rick Saadeh	Consumers Louis Schiavone and Jeffrey Harrison, both of who reside at Insured Blake shelter, location 55 were involved in a vergal and physical altercation outside of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521104	2	Louis Schiavone	02/02/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL		Payments	0	0	0
			02/24/2017	22	Rick Saadeh	Consumers Louis Schiavone and Jeffrey Harrison, both of who reside at Insured Blake shelter, location 55 were involved in a vergal and physical altercation outside of	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521381	1	Norberto Perez	02/05/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	unknown	Payments	0	0	0
			02/24/2017	19	Rick Saadeh	Consumers Norberto Perez and Willie WELls, both of who reside at our Renaissance shelter location 88 were involved in a verbal and physical altercation. Mr. Perez	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0
2521383	1	Martina Williams	01/25/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Head injury	Payments	0	0	0
			02/24/2017	30	Rick Saadeh	On January 25, 2017 consumer Martina Williams, who resides at our 127th Street IRA was involved in an incident. Consumer, whi is on 1:1 supervision, fell from	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2521394	1	Jose Morales	02/10/2017		O		Reserves	0	13,811	13,811
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Second degree burns	Payments	1,000,000	45,033	1,045,033
			02/24/2017	14	Allen Budney	On February 10, 2017 consumer Jose Morales, who resides at 3660 Broadway IRA, Apt 57 was involved in an incident at 5:57 am, consumer was found to have	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	1,000,000	58,845	1,058,845
2521394	2	Jose Morales	02/10/2017		O		Reserves	10,000	0	10,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Second degree burns	Payments	0	250	250
			02/24/2017	14	Allen Budney	On February 10, 2017 consumer Jose Morales, who resides at 3660 Broadway IRA, Apt 57 was involved in an incident at 5:57 am, consumer was found to have	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	250	10,250
2521405	1	William Bird	01/29/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Deceased	Payments	0	0	0
			02/24/2017	26	Rick Saadeh	On January 29, 2017 consumer William Bird, who resides at our Beach 85th Street MH, was found	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2017			deceased in his apartment, apparently from natural	Incurred	0	0	0
2537794	1	Orville Mitto	03/21/2017		C	Travis Evans	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2011 Toyota Avalon VIN6-413305	Payments	1,954	115	2,069
			03/28/2017	7	William Koval	Insured vehicle was backing from driveway when insured vehicle struck other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2017				Incurred	1,954	115	2,069
2537832	1	Services for the UnderServed, Inc.	03/10/2017		C	Latoya Bryce	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2016 NISSAN NV3500 HD VIN6-851751	Payments	0	0	0
			03/28/2017	18	Gabrielle Dobosz	The insured was backing out of a driveway when they struck the other party's parked and unoccupied vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/28/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2537832	2	Clarissa Joseph	03/10/2017		C	Latoya Bryce	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2000 BMW 323Ci VIN6-N88013	Payments	1,442	115	1,557
			03/28/2017	18	Gabrielle Dobosz	The insured was backing out of a driveway when they struck the other party's parked and unoccupied vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2017				Incurred	1,442	115	1,557
2538778	1	Services for the UnderServed, Inc.	02/02/2017		C	Caswell Heslop	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2011 Toyota Sienna VIN6-008772	Payments	4,057	100	4,157
			03/29/2017	55	Thomas Malzan	Claimant vehicle ran the stop sign and struck insured vehicle and fled the scene.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2017				Incurred	4,057	100	4,157
2538787	1	Services for the UnderServed, Inc.	02/02/2017		C	Heslop Caswell	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2011 Toyota Unknown VIN6-known	Payments	0	0	0
			03/29/2017	55	Leif Jansen	Insured vehicle was involved in a hit and run	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/30/2017				Incurred	0	0	0
2539113	1	Unknown Grandmother	03/23/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL		Payments	0	0	0
			03/29/2017	6	Sallie Kraus	Barry James who received services from our Eastern Parkway Location 85 year old Grandmother was murdered The consumer who was residing with his	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/05/2017				Incurred	0	0	0
2539273	1	Estelle Delgado	03/20/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Deceased	Payments	0	0	0
			03/29/2017	9	Allen Budney	Claimant who resided at one of insured's premises passed away in the hospital. She was diagnosed with two neck fractures. Cause of death is unknown at this time.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2018				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2542934	1	Services for the UnderServed, Inc.	02/08/2017		C	Jermaine Drake	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2016 Nissan Unknown VIN6-nknown	Payments	0	0	0
			04/05/2017	56	Connie Snyder	Claimant vehicle was stopped in traffic when insured vehicle came up behind and tried to make a left turn and struck the rear of claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/06/2017				Incurred	0	0	0
2542934	2	SAJ Transportation	02/08/2017		C	Jermaine Drake	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Vehicle Accident	CA	2015 Toyota Camry VIN6-nknown	Payments	0	0	0
			04/05/2017	56	Connie Snyder	Claimant vehicle was stopped in traffic when insured vehicle came up behind and tried to make a left turn and struck the rear of claimant vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/03/2017				Incurred	0	0	0
2692708	1	Showayne Modeste	02/05/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Unknown	Payments	3,000	39,990	42,990
			05/04/2017	88	Sallie Kraus	Summon and Complaint alleges breach of contract, damages to person, and property	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2018				Incurred	3,000	39,990	42,990
2695519	1	Thomas Stephens	04/22/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Laceration under his right eye, a bleeding knot on his forehead, and	Payments	0	0	0
			05/09/2017	17	Sallie Kraus	On April 22, 2017, two consumers, Thomas Stephens and Thurston Livingstone, both of whom reside at insured Renaissance Shelter were involved in a physical	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0
2695521	1	Carmelo Rodriguez	02/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	cut on chin	Payments	0	0	0
			05/09/2017	87	Sallie Kraus	GL - Record Only - Two consumers, both of whom reside at insured's Marcy Hart MH residence, were involved in a physical altercation. One consumer cut	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2695521	2	Wanda Davis	02/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	unknown	Payments	0	0	0
			05/09/2017	87	Sallie Kraus	GL - Record Only - Two consumers, both of whom reside at insured's Marcy Hart MH residence, were involved in a physical altercation. One consumer cut	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/03/2017				Incurred	0	0	0
2695533	1	Joseph Carreras	04/24/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	lower back	Payments	0	0	0
			05/09/2017	15	Sallie Kraus	Incident Only- Joseph Carreras who resides at Insured Rose McCarthy shelter, fell in the shower injuring his lower back.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0
2695569	1	Aviel Peguero	04/11/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	trauma and contusion to the back	Payments	0	0	0
			05/09/2017	28	Sallie Kraus	GL - Record Only - Consumer Arviel Peguero, who risides at Starhill OASAS location code 61 fell in stairwell that had a wet floor sign posted. Consumer	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0
2695573	1	Marlin Middleton	03/16/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	face & mouth	Payments	0	0	0
			05/09/2017	54	Sallie Kraus	Claimant was found in his room with laceration's to the side of his face and blood coming from his mouth. Client would not say what happened.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/16/2017				Incurred	0	0	0
2702203	1	Walton Serrano Colon	06/30/2016		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	unkown	Payments	0	0	0
			05/18/2017	322	Sallie Kraus	*RECORD OLY* - GL	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/22/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2704567	1	Carlos Ramos	05/04/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Death	Payments	0	0	0
			05/23/2017	19	Rick Saadeh	Claimant passed away on insured's property.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/24/2017				Incurred	0	0	0
2704929	1	Services for the UnderServed, Inc.	05/14/2017		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF	Unknown	Payments	7,621	2,302	9,923
			05/24/2017	10	Donna Davis	Water damage in basement	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/22/2018				Incurred	7,621	2,302	9,923
2704929	2	Services for the UnderServed, Inc.	05/14/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Water Dam-Disch/	CF		Payments	6,144	0	6,144
			05/24/2017	10	Donna Davis	Water damage in basement	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/26/2018				Incurred	6,144	0	6,144
2705731	1	Demetrius Stallworth	05/19/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Personal Injury	GL	Deceased	Payments	0	0	0
			05/25/2017	6	Christopher Dicksc	Incident Only - Consumer fell to the ground in the park and was having trouble breathing. CPR was immediately commenced and 911 was called. EMS	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/26/2017				Incurred	0	0	0
2705797	1	Demetrius Stallworth	05/24/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	cardiac arrest	Payments	0	0	0
			05/25/2017	1	Rick Saadeh	Claimant passed away from cardiac arrest after falling to the ground in the park and having difficulty breathing. CPR was immediately started and 911 was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/30/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2713192	1	1631 St. Marks Holdings LLC	07/21/2016		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Fire Legal Liability	GL		Payments	11,801	0	11,801
			06/06/2017	320	Sallie Kraus	Insured's tenant allegedly caused a fire. Subro demand is from Amtrust/Wesco for claim # 2301040	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2017				Incurred	11,801	0	11,801
2719515	1	Services for the UnderServed, Inc.	06/14/2017		C	Lisa Marie Overton	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2016 Honda Odyssey VIN6-091233	Payments	942	148	1,090
			06/20/2017	6	Sharon Hass	Claimant going to make a right hand turn into a business in the right lane near insured that was in the center lane when insured tried to make a right turn as	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/07/2017				Incurred	942	148	1,090
2719515	2	Tania Isabella	06/14/2017		C	Lisa Marie Overton	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2003 Chevy Trailblazer VIN6-226060	Payments	3,290	174	3,464
			06/20/2017	6	Sharon Hass	Claimant going to make a right hand turn into a business in the right lane near insured that was in the center lane when insured tried to make a right turn as	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/01/2017				Incurred	3,290	174	3,464
2724621	1	Services for the UnderServed, Inc.	06/26/2017		C	None	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2014 Nissan NV 3500 VIN6-160939	Payments	8,853	150	9,003
			06/28/2017	2	Jay Goodie	Insureds vehicle was found damaged in front of department store	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/03/2017				Incurred	8,853	150	9,003
2727974	1	Jessica Klurfeld	06/10/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	scratch on neck & chest area	Payments	0	0	0
			07/05/2017	25	Sallie Kraus	Consumer Jessica Klurfeld, who resides at our Netherland IRA/scatter site apartment (3580 Netherland Av, Apt 2-R, Bronx, NY 10463) was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/06/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2728000	1	Derrick Savage	06/03/2017		RC		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	detached retina and open wound above eye	Payments	0	0	0
			07/05/2017	32	Sallie Kraus	Attorney letter received. Consumer, Derrick Savage, was physically assaulted by his roommate inside of his apartment.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/23/2018				Incurred	0	0	0
2728256	1	Rocco Colombo	06/16/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Record Only	GL	Cut over right eye	Payments	0	0	0
			07/05/2017	19	Sallie Kraus	Consumer Rocco Colombo, who resides at our Ujima House OASAS residence was involved in an incident.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/06/2017			consumer fell off the top bunk bed in his room,	Incurred	0	0	0
2728263	1	Givon Jackson	05/22/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Assault/Harassmen	GL	Minor cut to the back of the head	Payments	0	5,532	5,532
			07/05/2017	44	Rick Saadeh	Attached please find a lawyer's letter that we receive for a 5/22/17 incident involving clients Givon Jackson and Emmanuel Dash, both of whom reside in our	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/12/2019				Incurred	0	5,532	5,532
2729092	1	Keturah Thornton	05/06/2017		O		Reserves	45,000	4,634	49,634
WPP1154760-02	06/30/2016	06/30/2017	NY	Assault/Harassmen	GL	Stab wound to the left side of her chest	Payments	0	20,459	20,459
			07/06/2017	61	Rick Saadeh	Mr. Thornton was visiting another SUS consumer, Patricia Wier (who is part of our Re-Entry program) when she was stabbed by Ms. Weir's roommate,	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	45,000	25,094	70,094
2734246	1	Services for the UnderServed, Inc.	06/08/2017		C	N/A Parked	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2014 Nissan 3500 VIN6-61321	Payments	2,996	119	3,115
			07/17/2017	39	Leif Jansen	Insured was parked, involved in hit and run accident	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/23/2017				Incurred	2,996	119	3,115

Claim No	Claimant	DOL	Status	Insured Driver							
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location					
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total	
Converted #	Insured		Closed Date	Garaging Loc							
2734246	2	Traore Boikar	06/08/2017		C	N/A	Parked	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Parked Vehicle	CA	2016 Hyundai Unknown	VIN6-53222	Payments	0	0	0
			07/17/2017	39	Leif Jansen	Insured was parked, involved in hit and run accident		Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2017					Incurred	0	0	0
2757634	1	Isreal Rivera	03/20/2017		C			Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Ongoing Operation	GL	fatality - cardiac arrest		Payments	0	0	0
			08/24/2017	157	Rick Saadeh	FATALITY - agent requesting claim under GL and Umbrella policy WUM1154150On March 20, 2017		Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/06/2017			consumer Israel Rivera, who participated in our Fifth		Incurred	0	0	0
2763958	1	Beverley Needham	01/07/2017		RC			Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	unknown		Payments	35,000	22,467	57,467
			09/06/2017	242	Sallie Kraus	Summons and complaint		Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/06/2019					Incurred	35,000	22,467	57,467
2764488	1	West Sterling Realty, LLC	02/06/2017		C	N/A		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - PD to Oth	GL	429 - Multi-family dwelling		Payments	16,775	0	16,775
			09/07/2017	213	Allen Budney	Building fire.		Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/01/2018					Incurred	16,775	0	16,775
2764488	2	West Sterling Realty, LLC	02/06/2017		C	N/A		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - PD to Oth	GL			Payments	0	0	0
			09/07/2017	213	Allen Budney	Building fire.		Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/11/2017					Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2772906	1	Andrea Brown	04/23/2017		O		Reserves	15,000	0	15,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Sli	GL	Unknown- See attached Suite papers	Payments	0	44,462	44,462
			09/21/2017	151	Rick Saadeh		Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	44,462	59,462
2805473	1	Lois Romano	03/09/2017		C		Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Clmt Tri	GL	unknown	Payments	0	0	0
			11/10/2017	246	Sallie Kraus	Claimant tripped and fell in lobby	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/04/2018				Incurred	0	0	0
2917875	1	Austin Huggins	06/15/2017		O		Reserves	20,000	4,708	24,708
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	bug bites	Payments	0	10,337	10,337
			05/23/2018	342	Rick Saadeh	Claimant is claiming to have suffered serious personal injuries from bed bugs	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	20,000	15,045	35,045
3088496	1	NYPD	07/25/2016		C	Claudette Ettienne	Reserves	0	0	0
WPP1154760-02	06/30/2016	06/30/2017	NY	Cut In or Out - Side	CA	2014 Toyota Prius VIN6-800210	Payments	1,734	0	1,734
			04/22/2019	1,001	Sharon Hass	IVD states that she was traveling WB when CV went forward and struck IV. CVD states that he was parked and struck CV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/30/2019				Incurred	1,734	0	1,734
3215211	1	Carolyn Hubbard	04/14/2017		O		Reserves	50,000	0	50,000
WPP1154760-02	06/30/2016	06/30/2017	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			03/09/2020	1,060	Rick Saadeh	Carolyn Hubbard, was discovered on the premises of 150 Vernon Ave, per the report the agents, servants,and employees of Defendants failed to	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	50,000	0	50,000



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

WPP1154760-02

Group Totals

Reserves	575,000	39,197	614,197
Payments	1,259,611	264,177	1,523,788
Recoveries	0	0	0
Incurred	1,834,611	303,374	2,137,985

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2736843	1	Services for the Underserved	07/17/2017		C	Unknown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda Unknown VIN6-nknown	Payments	0	0	0
			07/20/2017	3	Richard Butts	The insured and claimant collided while trying to park.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/20/2017				Incurred	0	0	0
2736843	2	Viorel Konstantin	07/17/2017		C	Unknown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2002 Chevy Trailblazer VIN6-464082	Payments	0	0	0
			07/20/2017	3	Richard Butts	The insured and claimant collided while trying to park.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/20/2017				Incurred	0	0	0
2737927	1	Services for the UnderServed, Inc.	07/17/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 FORD 3DC BUS VIN6-A34429	Payments	0	0	0
			07/21/2017	4	William Koval	Insured reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/26/2017				Incurred	0	0	0
2737927	2	Junior Taylor	07/17/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 Cadillac Escalade VIN6-239767	Payments	2,521	100	2,621
			07/21/2017	4	William Koval	Insured reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/25/2017				Incurred	2,521	100	2,621

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2749063	1	Services for the UnderServed, Inc.	08/08/2017		C	Kyle Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 NISSAN NV1500 VIN6-802913	Payments	0	144	144
			08/10/2017	2	Thomas Malzan	The insured was traveling West on BQE in the right lane when a car cut from the middle lane to the right lane, causing a collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/24/2017				Incurred	0	144	144
2749063	2	Gloria Trujillo	08/08/2017		C	Kyle Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	0 Unknown Unknown VIN6-nknown	Payments	0	0	0
			08/10/2017	2	Thomas Malzan	The insured was traveling West on BQE in the right lane when a car cut from the middle lane to the right lane, causing a collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2017				Incurred	0	0	0
2749122	1	Services for the UnderServed, Inc.	08/04/2017		C	Konstantin Obuhov	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-120388	Payments	4,657	100	4,757
			08/10/2017	6	Jay Goodie	Insured vehicle was pulling away from the curb and was sideswiped by the othe vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/21/2017				Incurred	4,657	100	4,757
2749122	2	Konstanin Petrov	08/04/2017		C	Konstantin Obuhov	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	0 Unknown Unknown VIN6-known	Payments	0	0	0
			08/10/2017	6	Jay Goodie	Insured vehicle was pulling away from the curb and was sideswiped by the othe vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2017				Incurred	0	0	0
2755263	1	Services for the UnderServed, Inc.	08/16/2017		RC	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-405962	Payments	10,314	110	10,424
			08/21/2017	5	Gabrielle Dobosz	Insured Vehicle ran red light and was hit by Other Party #1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/20/2017				Incurred	10,314	110	10,424

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2755263	2	A-Safe Leasing LLC	08/16/2017		C	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2008 GMC Pick Up Truck VIN6-nknown	Payments	0	0	0
			08/21/2017	5	Gabrielle Dobosz	Insured Vehicle ran red light and was hit by Other Party #1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2017				Incurred	0	0	0
2755263	3	Carolyn Quiles	08/16/2017		C	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Subaru VIN6-nknown	Payments	2,360	0	2,360
			08/21/2017	5	Gabrielle Dobosz	Insured Vehicle ran red light and was hit by Other Party #1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/02/2017				Incurred	2,360	0	2,360
2755263	4	Vanessa Delmas	08/16/2017		C	Vanessa Delmas	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	Dizziness following accident, right side neck and shoulder pain	Payments	0	0	0
			08/21/2017	5	Mark Doerner	Insured Vehicle ran red light and was hit by Other Party #1 who had Green light which caused Insured Vehicle to then hit Other Party#2 who had stopped at red light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/17/2017				Incurred	0	0	0
2757361	1	Services for the UnderServed, Inc.	08/14/2017		RC	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 Ford BUS VIN6-A34429	Payments	0	65	65
			08/24/2017	10	William Koval	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/07/2018				Incurred	0	65	65
2757361	2	Agnes Jackson Constantine	08/14/2017		C	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Neck, back, both shoulders and left knee	Payments	130,000	21,410	151,410
			08/24/2017	10	Brandi McCafferty	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	99	99
	Services for the UnderServed, Inc.		11/14/2019				Incurred	130,000	21,311	151,311

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2757361	3	Agnes Jackson Constantine	08/14/2017		RC	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2016 Toyota VIN6-672797	Payments	550	0	550
			08/24/2017	10	William Koval	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/07/2018				Incurred	550	0	550
2757361	4	Allstate Insurance a/s/o Agnes Jackson	08/14/2017		RC	Crystal Harper	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	3,090	0	3,090
			08/24/2017	10	Brandi McCafferty	OV REAR-ENDED IV; WHEN IV STOPPED SHORT.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/23/2019				Incurred	3,090	0	3,090
2759941	1	Services for the UnderServed, Inc.	08/29/2017		C	Unknown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Glass	CA	2017 HONDA CIVIC LX VIN6-515566	Payments	285	0	285
			08/29/2017	0	Sharon Hass	Windshield	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2017				Incurred	285	0	285
2764037	1	Services for the UnderServed, Inc.	09/05/2017		RC	Henry Epstein	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2017 HONDA CRV VIN6-05335	Payments	3,364	115	3,479
			09/06/2017	1	William Koval	The claimant was stopped at a stop sign when the insured was making a right turn, lost control of their vehicle, and struck the claimant's vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/12/2017				Incurred	3,364	115	3,479
2764037	2	Rohan Dharmasena	09/05/2017		C	Henry Epstein	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2012 Honda Civic VIN6-323660	Payments	8,482	115	8,597
			09/06/2017	1	William Koval	The claimant was stopped at a stop sign when the insured was making a right turn, lost control of their vehicle, and struck the claimant's vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/08/2017				Incurred	8,482	115	8,597

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2767048	1	Services for the UnderServed, Inc.	09/06/2017		RC	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2015 Honda Odyssey VIN6-055574	Payments	0	85	85
			09/12/2017	6	William Koval	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/05/2017				Incurred	0	85	85
2767048	2	Melanie Morman	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2017				Incurred	0	0	0
2767048	3	Shirley Littonton	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknwon	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/10/2017				Incurred	0	0	0
2767048	4	Dranae Cummings	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/01/2018				Incurred	0	0	0
2767048	5	Matilda Townsend	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Unknown	Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2017				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2767048	6	Francisco Diaz-Frias	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2016 Hyundai Santa Fe VIN6-153349	Payments	0	0	0
			09/12/2017	6	William Koval	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/21/2017				Incurred	0	0	0
2767048	7	MARION RUIZ	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA		Payments	0	0	0
			09/12/2017	6	Sandra Speaks	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/22/2017				Incurred	0	0	0
2767048	8	Melanie Morman	09/06/2017		C	Melanie B Morman	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	neck	Payments	0	0	0
			09/12/2017	6	Elizabeth Murphy	Other vehicle rear ended insured,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/27/2018				Incurred	0	0	0
2770293	1	Services for the UnderServed, Inc.	08/29/2017		C	Cerbert Tellones Ashley, Jr.	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 Toyota Sienna VIN6-407908	Payments	0	0	0
			09/18/2017	20	Gabrielle Dobosz	Insured Vehicle was pulling out of Parking Garage when	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/19/2017			hit by Other Vehicle traveling on 211th Street	Incurred	0	0	0
2770293	2	Julian Kim	08/29/2017		C	Cerbert Tellones Ashley, Jr.	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 Honda Civic VIN6-232011	Payments	1,758	0	1,758
			09/18/2017	20	Gabrielle Dobosz	Insured Vehicle was pulling out of Parking Garage when	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/29/2017			hit by Other Vehicle traveling on 211th Street	Incurred	1,758	0	1,758

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2771239	1	Services for the UnderServed, Inc.	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2015 Honda VIN6-	Payments	5,734	119	5,853
			09/19/2017	9	Sharon Hass	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/30/2017				Incurred	5,734	119	5,853
2771239	2	Basilia Deaza	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2008 Honda Odyssey VIN6-094224	Payments	4,077	141	4,218
			09/19/2017	9	Sharon Hass	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/20/2017				Incurred	4,077	141	4,218
2771239	3	Jessica Flores	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2017 Honda Accord VIN6-	Payments	0	0	0
			09/19/2017	9	Sharon Hass	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2017				Incurred	0	0	0
2771239	4	Alexander Muneton	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	0	0
			09/19/2017	9	Sandra Speaks	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/16/2018				Incurred	0	0	0
2771239	5	Albert Garcia	09/10/2017		C	Daphy Miranda	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	0	0
			09/19/2017	9	Sandra Speaks	Insured rear ended other vehicle who pushed into other vehicle 2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/16/2018				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2780181	1	Dorothea Gavartin	08/20/2017		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	head injury	Payments	0	0	0
			10/04/2017	45	Sallie Kraus	Consumer Dorothea Gavartin, who resides at our	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2018			Vernon ICF, was taken to the ER for an injury of unknown orgin. (she had a head injury that required	Incurred	0	0	0
2780267	1	Gilbert Jessamy	08/24/2017		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	multiple fractures to face & laceration to his oral cavity	Payments	0	0	0
			10/04/2017	41	Sallie Kraus	**INCIDENT ONLY** Consumer was taken to the	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2018			ER for tauma & bleeding to his mouth. Consumer, who has a developmental disability & is non-verbal, was	Incurred	0	0	0
2780316	1	Hillary Newman	09/12/2017		R		Reserves	55,000	20,473	75,473
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Clmt Tri	GL	scraped knee and bruised hip from fall	Payments	0	20,897	20,897
			10/04/2017	22	Amaris Branch	*INCIDENT ONLY* Consumer fell down the last two	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/28/2018			stairs outise of the facility at 4:50am.	Incurred	55,000	41,370	96,370
2788281	1	Saul Kredi	10/18/2017		C	Hector Concepcion	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 Audi A5 VIN6-known	Payments	4,775	100	4,875
			10/18/2017	0	Richard Butts	Insured pulled out and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/23/2017				Incurred	4,775	100	4,875
2788281	2	Services for the UnderServed, Inc.	10/18/2017		C	Hector Concepcion	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Nissan NV1500 VIN6-800913	Payments	0	0	0
			10/18/2017	0	Richard Butts	Insured pulled out and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/19/2017				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2797236	1	Services for the UnderServed, Inc.	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2015 HONDA CIVIC VIN6-201309	Payments	0	0	0
			11/03/2017	16	William Koval	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/03/2017				Incurred	0	0	0
2797236	2	Alicia Teadie-Nurse	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2013 INfiniti Unknown VIN6-757636	Payments	6,221	0	6,221
			11/03/2017	16	William Koval	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/23/2018				Incurred	6,221	0	6,221
2797236	3	Martin Walker	10/18/2017		RC	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 LEXUS GS350 VIN6-024228	Payments	6,406	110	6,516
			11/03/2017	16	William Koval	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/19/2018				Incurred	6,406	110	6,516
2797236	4	Worrell Thomas	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 DODGE DURANGO VIN6-467011	Payments	0	0	0
			11/03/2017	16	William Koval	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/16/2017				Incurred	0	0	0
2797236	5	Alicia Teadie-Nurse	10/18/2017		R	Garry Mitchell	Reserves	40,000	750	40,750
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	strain	Payments	0	0	0
			11/03/2017	16	Elizabeth Murphy	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/06/2018				Incurred	40,000	750	40,750

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2797236	6	Worrell Thomas	10/18/2017		C	Garry Mitchell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	back	Payments	0	0	0
			11/03/2017	16	Elizabeth Murphy	Insured vehicle rear end other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/18/2017				Incurred	0	0	0
2812639	1	Services for the UnderServed, Inc.	11/06/2017		C	Katherine Alana	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Collision - Stationa	CA	2015 Honda Odyssey VIN6-019733	Payments	3,495	100	3,595
			11/28/2017	22	Thomas Malzan	Insured driver states she was getting onto the Jackie Robinson PKWY when she reacted to another uninvolved vehicle that was tailgating her , and then	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/01/2017				Incurred	3,495	100	3,595
2817216	1	Services for the UnderServed, Inc.	10/27/2017		C	Yolanda Adams	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Pulled from Parked	CA	2016 Honda Unknown VIN6-known	Payments	0	0	0
			12/05/2017	39	Connie Snyder	Other vehicle was pulling out of a parking spot when insured was passing by and stuck the other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/12/2017				Incurred	0	0	0
2817216	2	Dionna Smalls	10/27/2017		C	Yolanda Adams	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Pulled from Parked	CA	2013 Nissan Pathfinder VIN6-known	Payments	0	0	0
			12/05/2017	39	Connie Snyder	Other vehicle was pulling out of a parking spot when insured was passing by and stuck the other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/12/2017				Incurred	0	0	0
2817216	3	Yolanda Adams	10/27/2017		C	Yolanda Adams	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Pulled from Parked	CA	soft tissue back/neck	Payments	0	0	0
			12/05/2017	39	Beth O'Neil	Other vehicle was pulling out of a parking spot when insured was passing by and stuck the other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/03/2018				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2820457	1	Fervio Daza	11/14/2017		C	Lisa Bess	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2008 Honda CRV VIN6-011053	Payments	1,317	115	1,432
			12/12/2017	28	Connie Snyder	Insured attempted to cross over into the claimants lane and struck other vheicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/20/2017				Incurred	1,317	115	1,432
2820457	2	Unknown	11/14/2017		C	Lisa Bess	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2014 Toyota Unknown VIN6-known	Payments	0	0	0
			12/12/2017	28	Connie Snyder	Insured attempted to cross over into the claimants lane and struck other vheicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/12/2017				Incurred	0	0	0
2831483	1	Services for the UnderServed, Inc.	12/24/2017		C	Anette Sealey	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2017 Nissan NV 2500 VIN6-805936	Payments	2,242	180	2,422
			01/05/2018	12	Thomas Malzan	Other vehicle was parked on MacDougal street facing when she observed insured vehicle passing her vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/17/2018				Incurred	2,242	180	2,422
2831483	2	Angela Freeman	12/24/2017		C	Anette Sealey	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2013 Lincoln MKS VIN6-L03619	Payments	472	115	587
			01/05/2018	12	Thomas Malzan	Other vehicle was parked on MacDougal street facing when she observed insured vehicle passing her vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2018				Incurred	472	115	587
2834530	1	Services for the UnderServed, Inc.	12/07/2017		C	Wonda Cruz-Lopez	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NJ	Cut In or Out - Side	CA	2014 Honda CRV VIN6-051070	Payments	0	0	0
			01/11/2018	35	Jeanne Rawls	Insured changed lanes into other vehicle and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/12/2018				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2834530	2	Gregory Molochnick	12/07/2017		RC	Wonda Cruz-Lopez	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NJ	Cut In or Out - Side	CA	2015 Huyndai Sonata VIN6-162869	Payments	2,626	75	2,701
			01/11/2018	35	Jeanne Rawls	Insured changed lanes into other vehicle and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2018				Incurred	2,626	75	2,701
2847864	1	Services for the UnderServed, Inc.	01/08/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Fire	CF	Unknown	Payments	0	0	0
			02/05/2018	28	Allen Budney	A fire took place to the apartment	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/26/2018				Incurred	0	0	0
2851089	1	Services for the UnderServed, Inc.	02/06/2018		C	Samantha Campbell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-055584	Payments	1,205	115	1,320
			02/09/2018	3	Connie Snyder	Insured sideswiped other vehicle which was parked and unoccupied.,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2018				Incurred	1,205	115	1,320
2851089	2	Amable Carrera	02/06/2018		C	Samantha Campbell	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2007 Honda CRV VIN6-013526	Payments	1,411	115	1,526
			02/09/2018	3	Connie Snyder	Insured sideswiped other vehicle which was parked and unoccupied.,	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/01/2018				Incurred	1,411	115	1,526
2870396	1	Services for the UnderServed, Inc.	03/15/2018		C	Mario Ventura	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 NISSAN NV1500 VIN6-813118	Payments	0	0	0
			03/16/2018	1	Thomas Malzan	Insured struck other vehicle while turning.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/16/2018				Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2870396	2	Randall Smith	03/15/2018		C	Mario Ventura	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Hyundai Equus VIN6-8883	Payments	4,790	615	5,405
			03/16/2018	1	Thomas Malzan	Insured struck other vehicle while turning.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/31/2018				Incurred	4,790	615	5,405
2870416	1	Services for the UnderServed, Inc.	03/09/2018		RC	Yusef Mullings	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-115886	Payments	10,325	180	10,505
			03/16/2018	7	Thomas Malzan	Insured and other vehicle collided.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/04/2018				Incurred	10,325	180	10,505
2870416	2	Perfectaire Company	03/09/2018		C	Yusef Mullings	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2008 Ford Unknown VIN6-	Payments	0	0	0
			03/16/2018	7	Thomas Malzan	Insured and other vehicle collided.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/11/2018				Incurred	0	0	0
2872997	1	SERVICES FOR THE UNDERSERV	03/18/2018		C	Vaughn J Brown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda ODYSSEY VIN6-120388	Payments	0	0	0
			03/21/2018	3	William Koval	Insured vehicle driver backed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/23/2018				Incurred	0	0	0
2872997	2	SIQUINA CAR SERVICE	03/18/2018		C	Vaughn J Brown	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2012 Toyota Sienna VIN6-178406	Payments	1,184	100	1,284
			03/21/2018	3	William Koval	Insured vehicle driver backed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/23/2018				Incurred	1,184	100	1,284

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
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Converted #	Insured		Closed Date	Garaging Loc						
2873915	1	Daniel Kumi	12/20/2017		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	Unknown injury	Payments	0	0	0
			03/22/2018	92	Rick Saadeh	Claimant sustained injury, unable to rear how it happen	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/07/2019			description not readable.	Incurred	0	0	0
2875394	1	Services for the UnderServed, Inc.	03/17/2018		C	Nicole Shortt	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Parked Vehicle	CA	2014 Toyota VIN6-nknown	Payments	0	0	0
			03/26/2018	9	Jeannine Plummer	Insured vehicle was trying to park and struck other vehicle in front.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/10/2018				Incurred	0	0	0
2875394	2	Eartha Frances	03/17/2018		C	Nicole Shortt	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Parked Vehicle	CA	1999 Toyota Camry VIN6-nknown	Payments	1,911	115	2,026
			03/26/2018	9	Jeannine Plummer	Insured vehicle was trying to park and struck other vehicle in front.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/13/2018				Incurred	1,911	115	2,026
2884362	1	James Fludd	01/07/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Professional Liabil	GL		Payments	0	32,182	32,182
			04/12/2018	95	Rick Saadeh	Insured was served with a NYC Civil Court Summons with Endorsed Complaint by SUS consumer who resides in an SUS scatter site apartment. Teh complaint	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/18/2019				Incurred	0	32,182	32,182
2886574	1	Andre Smith	04/04/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	0 VIN6-	Payments	0	0	0
			04/16/2018	12	Rick Saadeh	Claimant was visiting girlfriend when individuals residing at Insured location were throwing debris out of the windows resulting in damage to claimants car.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/05/2018				Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2886797	1	Services for the UnderServed, Inc.	04/05/2018		C	Pierece J. Nolan	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2015 Honda Odyssey VIN6-044695	Payments	0	0	0
			04/17/2018	12	Gabrielle Dobosz	At TPO V1 states was traveling S/B on the Bronx River Pkwy, left lane when V2 tried to pass his vehicle from his left hand side sideswiped V1.V2 states was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/11/2018				Incurred	0	0	0
2886797	2	Mar-Can Transportation Co Inc	04/05/2018		C	Pierece J. Nolan	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2007 Ford Bus VIN6-B43071	Payments	0	0	0
			04/17/2018	12	Gabrielle Dobosz	At TPO V1 states was traveling S/B on the Bronx River Pkwy, left lane when V2 tried to pass his vehicle from his left hand side sideswiped V1.V2 states was	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/19/2018				Incurred	0	0	0
2889703	1	Services for the UnderServed, Inc.	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2018 Honda SW VIN6-90096	Payments	0	0	0
			04/20/2018	20	Connie Snyder	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/15/2018				Incurred	0	0	0
2889703	2	Jannie Matthews	03/31/2018		RC	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2014 CHEVROLET Sedan VIN6-	Payments	708	115	823
			04/20/2018	20	Connie Snyder	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/15/2018				Incurred	708	115	823
2889703	3	Jeffrey Saint Armand	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	Unknown	Payments	0	0	0
			04/20/2018	20	Beth O'Neil	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/01/2018				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2889703	4	Martin Fernando	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	Unknown	Payments	110	16	126
			04/20/2018	20	Beth O'Neil	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/25/2018				Incurred	110	16	126
2889703	5	Michael Rodgers	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	er only	Payments	110	16	126
			04/20/2018	20	Beth O'Neil	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/25/2018				Incurred	110	16	126
2889703	6	Jeffrey Saint Armand	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA		Payments	0	0	0
			04/20/2018	20	Rosemarie Szymkc	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/03/2018				Incurred	0	0	0
2889703	7	Martin Fernando	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA		Payments	0	0	0
			04/20/2018	20	Rosemarie Szymkc	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/03/2018				Incurred	0	0	0
2889703	8	Michael Rodgers	03/31/2018		C	Chenell Richards	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA		Payments	0	0	0
			04/20/2018	20	Rosemarie Szymkc	Insured vehicle reversed into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/03/2018				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2892024	1	Services for the UnderServed, Inc.	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-019733	Payments	0	0	0
			04/25/2018	20	William Koval	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/26/2018				Incurred	0	0	0
2892024	2	EAN HOLDINGS, LLC	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2018 Chevrolet Impala VIN6-114090	Payments	5,051	0	5,051
			04/25/2018	20	William Koval	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/28/2018				Incurred	5,051	0	5,051
2892024	3	Reginald Martin	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	sprain	Payments	8,500	875	9,375
			04/25/2018	20	Cynthia Schroeder	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2019				Incurred	8,500	875	9,375
2892024	4	Wendella Hughes	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	None	Payments	7,500	0	7,500
			04/25/2018	20	Cynthia Schroeder	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/21/2019				Incurred	7,500	0	7,500
2892024	5	Chelsea Harry	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	strain	Payments	8,500	0	8,500
			04/25/2018	20	Cynthia Schroeder	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/21/2019				Incurred	8,500	0	8,500

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2892024	6	Muniratu Kure	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA		Payments	0	0	0
			04/25/2018	20	Bridget Tubridy	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/04/2018				Incurred	0	0	0
2892024	7	Carli Gardgner	04/05/2018		C	MUNIRATU KURE	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA		Payments	0	0	0
			04/25/2018	20	Bridget Tubridy	V1 states while traveling S/B on Lenox Rd V2 backed out of driveway causing VC1 to collide with V2. V2 states backing out of driveway V1 came out of no	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/04/2018				Incurred	0	0	0
2896430	1	Services for the UnderServed, Inc.	05/03/2018		C	Glenn a Franklin	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2014 Nissan NV3500 VIN6-known	Payments	0	19	19
			05/03/2018	0	Connie Snyder	Insured was making a right hand turn near other vehicle when insured sideswiped other vehicle left lane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/08/2018				Incurred	0	19	19
2896430	2	Haim Cherem	05/03/2018		RC	Glenn a Franklin	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2016 Mazda CX-9 VIN6-known	Payments	9,509	115	9,624
			05/03/2018	0	Connie Snyder	Insured was making a right hand turn near other vehicle when insured sideswiped other vehicle left lane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/10/2018				Incurred	9,509	115	9,624
2914508	1	Malik Corbin	03/02/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			05/17/2018	76	Rick Saadeh	Personal injuries sustained as a result of an incident.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/15/2020				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2916536	1	Carol Sheppard	04/11/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Clmt Sli	GL		Payments	0	0	0
			05/22/2018	41	Sallie Kraus	Claimant slip on a wet floor	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/15/2018				Incurred	0	0	0
2916579	1	David Snyder	04/07/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Clmt Sli	GL	Pain to left foot	Payments	0	0	0
			05/22/2018	45	Sallie Kraus	Slip and fall at basement level due to garbage bags leaking and floor wet.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/25/2018				Incurred	0	0	0
2917455	1	Patrice Franklin	04/12/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL		Payments	0	0	0
			05/23/2018	41	Sallie Kraus	Resident Patrice Franklin disclosed to MSW Jessica Cornelius that statements and behaviors of Residentail Aide Reynard Roberts were inappropriate (many sexual	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2018				Incurred	0	0	0
2917455	2	Danielle Desposito	04/12/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL		Payments	0	0	0
			05/23/2018	41	Sallie Kraus	Resident Patrice Franklin disclosed to MSW Jessica Cornelius that statements and behaviors of Residentail Aide Reynard Roberts were inappropriate (many sexual	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/02/2018				Incurred	0	0	0
2917505	1	Marwan Mustafa	04/18/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Assault/Harassmen	GL		Payments	0	0	0
			05/23/2018	35	Rick Saadeh	Claimant raised his hand to knoct Mr Robinson's hat off his head both mean engaged in a physical altercation . Both men were separated. Upon standing	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/27/2018				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2919036	1	Services for the UnderServed, Inc.	05/13/2018		C	Not applicable	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Single Vehicle Acc	CA	2016 HONDA ODYSSEY VIN6-124389	Payments	11,370	180	11,550
			05/25/2018	12	Susan Collins	OV STRUCK IV, AND OV LEFT THE SCENE.	Recoveries	11,370	0	11,370
	Services for the UnderServed, Inc.		11/19/2018				Incurred	0	180	180
2923475	1	Services for the UnderServed, Inc.	05/30/2018		RC		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	apartment	Payments	33,000	0	33,000
			06/04/2018	5	Rick Saadeh	A fire occurred in a consumer's apartment that was started by a cigarette.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/10/2018				Incurred	33,000	0	33,000
2923488	1	Services for the UnderServed, Inc.	05/30/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Fire	CF	apartment	Payments	0	0	0
			06/04/2018	5	Marilou Kirkpatrick	A fire occurred in a consumer's apartment that was started by a cigarette.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/05/2018				Incurred	0	0	0
2925286	1	Services for the UnderServed, Inc.	06/04/2018		C	Jeffery Butler	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2018 HONDA ODYSSEY LX VIN6-051430	Payments	0	19	19
			06/06/2018	2	William Koval	Insured vehicle merged into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/19/2018				Incurred	0	19	19
2925286	2	Linda Friedman	06/04/2018		C	Jeffery Butler	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2017 GMC Acadia VIN6-38922	Payments	263	115	378
			06/06/2018	2	William Koval	Insured vehicle merged into other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/25/2018				Incurred	263	115	378

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2928529	1	Shyhein Vasquez	05/06/2018		C	none	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Clmt Sli	GL	Unknown minor injuries	Payments	0	0	0
			06/12/2018	37	Sallie Kraus	Slip and fall	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/23/2019				Incurred	0	0	0
2929339	1	Services for the UnderServed, Inc.	05/22/2018		C	Natifa Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	2016 Honda Odyssey VIN6-151652	Payments	3,953	115	4,068
			06/13/2018	22	Gabrielle Dobosz	Insured vehicle side swiped other parked vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/21/2018				Incurred	3,953	115	4,068
2929339	2	Natifa Griffith	05/22/2018		C	Natifa Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	soft tissue	Payments	0	0	0
			06/13/2018	22	Sandra Speaks	Insured vehicle side swiped other parked vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/10/2018				Incurred	0	0	0
2929339	3	Jaime Flynn	05/22/2018		C	Natifa Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			06/13/2018	22	Sandra Speaks	Insured vehicle side swiped other parked vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/04/2018				Incurred	0	0	0
2929339	4	Solco Plumbing Supply Corp	05/22/2018		C	Natifa Griffith	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Cut In or Out - Side	CA	0 VIN6-	Payments	0	29	29
			06/13/2018	22	Gabrielle Dobosz	Insured vehicle side swiped other parked vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/25/2018				Incurred	0	29	29

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2932403	1	Jesse Willis	06/18/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - PD to O	GL	Cut on hand	Payments	0	0	0
			06/18/2018	0	Sallie Kraus	Client Jesse Willis was in raged that he did not receive a sims card with his phone. Jesse went back to the store and scattered the T-Mobile door by slamming it.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/31/2018				Incurred	0	0	0
2932403	2	Flatbush Wireless TM Inc.	06/18/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - PD to O	GL		Payments	1,633	0	1,633
			06/18/2018	0	Sallie Kraus	Client Jesse Willis was in raged that he did not receive a sims card with his phone. Jesse went back to the store and scattered the T-Mobile door by slamming it.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/31/2018				Incurred	1,633	0	1,633
2939427	1	Services for the UnderServed, Inc.	06/24/2018		C	Shaquasia Francis	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-47516	Payments	0	0	0
			06/29/2018	5	Ashley Tisdale	Insured vehicle tried to change lanes and struck other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/03/2018				Incurred	0	0	0
2939427	2	Renee Ross	06/24/2018		C	Shaquasia Francis	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	1998 Volvo S70 VIN6-495837	Payments	2,250	115	2,365
			06/29/2018	5	Ashley Tisdale	Insured vehicle tried to change lanes and struck other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/24/2018				Incurred	2,250	115	2,365
2941403	1	Services for the UnderServed, Inc.	06/19/2018		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2016 Nissan NV 3500 VIN6-51751	Payments	0	0	0
			07/03/2018	14	Ashley Tisdale	Insured driver was backing out of the drive way on leffers side I swipt the crash bar of the vehicle parked.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/09/2018			the crash bar was blocking the driveway and did not	Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2941403	2	Karanpreet Singh	06/19/2018		C	Asia Bennett Graham	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Vehicle Accident	CA	2006 Cadillac Escalade VIN6-known	Payments	0	115	115
			07/03/2018	14	Ashley Tisdale	Insured driver was backing out of the drive way on leffers side I swipt the crash bar of the vehicle parked. the crash bar was blocking the driveway and did not	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/11/2018				Incurred	0	115	115
2941494	1	Services for the UnderServed, Inc.	06/29/2018		C	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2016 HONDA ODYSSEY VIN6-091233	Payments	5,087	119	5,206
			07/03/2018	4	Susan Collins	IV stopped in traffic and was struck in the rear, impact forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Recoveries	5,087	0	5,087
	Services for the UnderServed, Inc.		08/23/2018				Incurred	0	119	119
2941494	2	Gregorio Garriga	06/29/2018		C	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2005 Chrysler Town & Country VIN6-103128	Payments	0	0	0
			07/03/2018	4	Sharon Hass	IV stopped in traffic and was struck in the rear, impact forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2018				Incurred	0	0	0
2941494	3	Howard Choi	06/29/2018		C	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2014 Toyota 4 Runner VIN6-172629	Payments	0	0	0
			07/03/2018	4	Sharon Hass	IV stopped in traffic and was struck in the rear, impact forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2018				Incurred	0	0	0
2941494	4	Diouri Saad	06/29/2018		C	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	2000 Toyota 4 Runner VIN6-305704	Payments	0	0	0
			07/03/2018	4	Sharon Hass	IV stopped in traffic and was struck in the rear, impact forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2018				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2941494	5	Trisha Flynn	06/29/2018		RC	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	27	27
			07/03/2018	4	Sandra Speaks	IV stopped in traffic and was struck in the rear, impact	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/30/2019			forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Incurred	0	27	27
2941494	6	Brian Abraham	06/29/2018		C	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	0	0
			07/03/2018	4	Sandra Speaks	IV stopped in traffic and was struck in the rear, impact	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/10/2018			forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Incurred	0	0	0
2941494	7	Ymani Fontes	06/29/2018		C	Andre Taylor	Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Rear End Accident	CA	Soft Tissue	Payments	0	0	0
			07/03/2018	4	Sandra Speaks	IV stopped in traffic and was struck in the rear, impact	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/10/2018			forced stopped insured forward into vehicle in front and that vehicle into the vehicle in front of them.	Incurred	0	0	0
2944598	1	Carlos Vasquez	03/09/2018		R		Reserves	350,000	0	350,000
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	fatality	Payments	0	0	0
			07/10/2018	123	Rick Saadeh	FATALITY - at 8:50 pm a resident was a having	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/05/2019			problems breathing insured staff began resuscitation and EMS continued efforts at 9 pm resident was stabilized	Incurred	350,000	0	350,000
2946137	1	Services for the UnderServed, Inc.	04/01/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Fire	CF	fire	Payments	0	0	0
			07/12/2018	102	Marilou Kirkpatrick	Fire damages to unit 2-F and units on 3rd floor caused	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/13/2019			by careless discard of smoking materials.	Incurred	0	0	0

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2946137	2	52nd Street, LLC	04/01/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Fire	CF	clothes	Payments	0	0	0
			07/12/2018	102	Marilou Kirkpatrick	Fire damages to unit 2-F and units on 3rd floor caused by careless discard of smoking materials.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/12/2018				Incurred	0	0	0
2946524	1	52nd Street, LLC	04/01/2018		C		Reserves	0	0	0
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - PD to Other	GL	Clothes	Payments	225,000	0	225,000
			07/13/2018	103	Allen Budney		Recoveries	0	0	5,000
	Services for the UnderServed, Inc.		08/16/2019				Incurred	225,000	0	220,000
3077332	1	Juanita Huggins	02/19/2018		R		Reserves	101	1,903	2,004
WPP1154760-03	06/30/2017	06/30/2018	NY	Liability - Other	GL	emotional distress and metal anguish	Payments	0	5,932	5,932
			03/27/2019	401	Amaris Branch	Juanita Huggins at Beach 85th has filed a pro se suit against SUS alleging that she has become emotionally distressed and caused mental anguish because other	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/25/2019				Incurred	101	7,834	7,935

WPP1154760-03

Group Totals

Reserves	445,101	23,126	468,227
Payments	548,116	85,539	633,655
Recoveries	16,457	99	21,556
Incurred	976,760	108,566	1,080,326

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2947010	1	Services for the UnderServed, Inc	07/09/2018		C	Darrel C Edwards	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2018 Honda Odyssey VIN6-101461	Payments	0	0	0
			07/13/2018	4	Ashley Tisdale	Insured vehicle to back into other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/17/2018				Incurred	0	0	0
2947010	2	Ramanjit Kaur	07/09/2018		C	Darrel C Edwards	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2017 Audi Unknown VIN6-054591	Payments	5,737	193	5,930
			07/13/2018	4	Ashley Tisdale	Insured vehicle to back into other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/27/2018				Incurred	5,737	193	5,930
2954055	1	Services for the UnderServed, Inc.	07/12/2018		C	Kirk Davis	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2016 Nissan Unknown VIN6-4449	Payments	0	0	0
			07/26/2018	14	Ashley Tisdale	vehicle two hit the rear end of vehicle one.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/30/2018				Incurred	0	0	0
2954055	2	Carlos Fargas	07/12/2018		O	Kirk Davis	Reserves	2,698	2,947	5,645
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	-Neck,	Payments	63,058	3,023	66,081
			07/26/2018	14	Richard Butts	vehicle two hit the rear end of vehicle one.	Recoveries	63,058	0	63,058
	Services for the UnderServed, Inc.						Incurred	2,698	5,971	8,668

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2954055	3	Carlos Fargas	07/12/2018		RC	Kirk Davis	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	neck and back	Payments	62,500	0	62,500
			07/26/2018	14	Steven Jensen	vehicle two hit the rear end of vehicle one.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/12/2020				Incurred	62,500	0	62,500
2955875	1	Services for the UnderServed, Inc.	07/29/2018		C	Tedisha Francis	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2016 Honda unknown VIN6-	Payments	2,087	115	2,202
			07/30/2018	1	Ashley Tisdale	An uninvolved vehicle made an illegal u turn causing insured vehicle to swerve out of the way and hit other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/20/2018				Incurred	2,087	115	2,202
2955875	2	Kevin Wilson	07/29/2018		C	Tedisha Francis	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2002 Jaguar Xtype VIN6-C09570	Payments	1,761	119	1,880
			07/30/2018	1	Ashley Tisdale	An uninvolved vehicle made an illegal u turn causing insured vehicle to swerve out of the way and hit other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/02/2018				Incurred	1,761	119	1,880
2958537	1	Services for the UnderServed, Inc.	07/21/2018		C	Latanya Morton	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2017 HONDA ODYSSEY VIN6-014196	Payments	0	0	0
			08/03/2018	13	Leif Jansen	Other vehicle rear ended insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/04/2018				Incurred	0	0	0
2970658	1	Services for the UnderServed, Inc.	08/17/2018		C	Pierce Nolan	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2015 Honda Civic LX VIN6-216057	Payments	3,343	119	3,462
			08/24/2018	7	Ashley Tisdale	Insured struck a construction curb and damage insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/28/2018				Incurred	3,343	119	3,462

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2971651	1	Services for the UnderServed, Inc.	08/13/2018		C	Crystal Callendar	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2016 Honda VIN6-094334	Payments	0	0	0
			08/27/2018	14	Gabrielle Dobosz	Other vehicle was stopped to make a turn when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/28/2018				Incurred	0	0	0
2971651	2	William Lamothe	08/13/2018		RC	Crystal Callendar	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2011 Chevrolet Malibu VIN6-359392	Payments	5,426	239	5,665
			08/27/2018	14	Gabrielle Dobosz	Other vehicle was stopped to make a turn when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/28/2018				Incurred	5,426	239	5,665
2981146	1	Denise Williams	08/14/2018		O		Reserves	201	0	201
WPP1154760-04	06/30/2018	06/30/2019	NY	Assault/Harassmen	GL	assaulted, robbed and had her identity stolen	Payments	0	1,167	1,167
			09/14/2018	31	Rick Saadeh	Claimant is filing a suit against insured for injuries due to assault, being robbed and had her identity stolen	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	201	1,167	1,368
2982757	1	Karisma Rouse	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	Unknown injury	Payments	4,147	849	4,996
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/19/2019				Incurred	4,147	849	4,996
2982757	2	Karisma Rouse	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	hnp C3-C6	Payments	17,500	3,628	21,128
			09/18/2018	63	Ann Bhatt	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/26/2019				Incurred	17,500	3,628	21,128

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2982757	3	Kenny Pierre	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0
2982757	4	Matthew Begot	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0
2982757	5	John Estrada	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0
2982757	6	Sidney Brown	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0
2982757	7	Vincenzo Baffio	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2982757	8	Jason Charles	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0
2982757	9	Matthew Begodt	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/22/2019				Incurred	0	0	0
2982757	10	Daniel Seda	07/17/2018		C	Darren Jones	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			09/18/2018	63	Sandra Speaks	our driver made a U turn and struck a pedestrian as he did but did not knock her down	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/25/2019				Incurred	0	0	0
2988701	1	Services for the UnderServed, Inc.	08/22/2018		RC	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	2015 HONDA ODYSSEY VIN6-099634	Payments	5,831	119	5,950
			09/29/2018	38	Michael DeNegris	IV going straight when OV ran stop sign and hit IV	Recoveries	2,753	0	2,753
	Services for the UnderServed, Inc.		11/03/2019				Incurred	3,078	119	3,197
2988701	2	Dunlap Belton	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	2006 BMW Unknown VIN6-8391	Payments	1,011	0	1,011
			09/29/2018	38	Michael DeNegris	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/23/2018				Incurred	1,011	0	1,011

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2988701	3	Symphony Robinson	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	Neck/Back	Payments	0	0	0
			09/29/2018	38	Richard Butts	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2018				Incurred	0	0	0
2988701	4	Natalie Powell	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	Neck/Back	Payments	0	0	0
			09/29/2018	38	Richard Butts	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2018				Incurred	0	0	0
2988701	5	Lucy Cheng	08/22/2018		RC	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	ER Trip Only	Payments	1,019	137	1,155
			09/29/2018	38	Richard Butts	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/17/2019				Incurred	1,019	137	1,155
2988701	6	Elizabeth Jimenez	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	ER Trip Only	Payments	0	0	0
			09/29/2018	38	Richard Butts	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/07/2019				Incurred	0	0	0
2988701	7	Martina Williams	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	ER Trip Only	Payments	0	0	0
			09/29/2018	38	Richard Butts	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/07/2019				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2988701	8	Lucy Cheng	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	soft tissue knee	Payments	0	0	0
			09/29/2018	38	Paul Hacku	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/04/2019				Incurred	0	0	0
2988701	9	Elizabeth Jimenez	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	soft tissue neck	Payments	0	0	0
			09/29/2018	38	Paul Hacku	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/04/2019				Incurred	0	0	0
2988701	10	Martina Williams	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	soft tissue	Payments	0	0	0
			09/29/2018	38	Paul Hacku	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/04/2019				Incurred	0	0	0
2988701	11	Natalie Powell	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	neck, lumbar	Payments	0	0	0
			09/29/2018	38	Patrick Olenick	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2019				Incurred	0	0	0
2988701	12	Natalie Powell	08/22/2018		C	Symphony Robinson	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA		Payments	0	0	0
			09/29/2018	38	Richard Butts	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2018				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
2988701	13	Natalie Powell	08/22/2018		O	Symphony Robinson	Reserves	15,000	0	15,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Intersection	CA	Precautionary check up at ER for neck and low back complaints	Payments	0	0	0
			09/29/2018	38	Patrick Olenick	IV going straight when OV ran stop sign and hit IV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	0	15,000
2992485	1	Services for the UnderServed, Inc.	08/30/2018		C	Cydonee J Gale-Huntington	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2017 NISSAN NV 2500 S VIN6-808316	Payments	594	157	751
			10/08/2018	39	Connie Snyder	At time of accident Insured sideswiped other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/25/2018				Incurred	594	157	751
2992485	2	Xiomara Moran	08/30/2018		C	Cydonee J Gale-Huntington	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2007 Acura Unknown VIN6-known	Payments	0	0	0
			10/08/2018	39	Connie Snyder	At time of accident Insured sideswiped other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/16/2018				Incurred	0	0	0
2992485	3	Cyndonee Gale-Huntington	08/30/2018		C	Cydonee J Gale-Huntington	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA		Payments	0	0	0
			10/08/2018	39	Sandra Speaks	At time of accident Insured sideswiped other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/17/2018				Incurred	0	0	0
3004075	1	Baniame Sylla	10/27/2018		C	Nike Aristilde	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	More Than 2 Vehic	CA	cervical sprain/strain	Payments	0	1,594	1,594
			10/29/2018	2	James Bonaparte	IV hit OV1 that caused OV1 to hit OV2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/03/2019				Incurred	0	1,594	1,594

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3004075	2	Services for the UnderServed, Inc.	10/27/2018		C	Nike Aristilde	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	More Than 2 Vehic	CA	2016 Honda Odyssey LX VIN6-030930	Payments	7,935	174	8,109
			10/29/2018	2	Sharon Hass	IV hit OV1 that caused OV1 to hit OV2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/20/2018				Incurred	7,935	174	8,109
3004075	3	Warren Dandridge	10/27/2018		C	Nike Aristilde	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	More Than 2 Vehic	CA	2008 Hyundai Elantra VIN6-331404	Payments	5,287	134	5,421
			10/29/2018	2	Sharon Hass	IV hit OV1 that caused OV1 to hit OV2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/07/2018				Incurred	5,287	134	5,421
3004075	4	Bram Auto Group	10/27/2018		C	Nike Aristilde	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	More Than 2 Vehic	CA	2018 Lexus RX350 VIN6-139313	Payments	4,161	37	4,198
			10/29/2018	2	Sharon Hass	IV hit OV1 that caused OV1 to hit OV2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/29/2018				Incurred	4,161	37	4,198
3004075	5	Nike Aristilde	10/27/2018		C	Nike Aristilde	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	More Than 2 Vehic	CA	Soft Tissue	Payments	0	0	0
			10/29/2018	2	Sandra Speaks	IV hit OV1 that caused OV1 to hit OV2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/16/2018				Incurred	0	0	0
3004075	6	Aaron Vanterpool	10/27/2018		C	Nike Aristilde	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	More Than 2 Vehic	CA	Soft Tissue	Payments	0	0	0
			10/29/2018	2	Sandra Speaks	IV hit OV1 that caused OV1 to hit OV2	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/19/2019				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3004441	1	Services for the UnderServed, Inc.	10/27/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2016 HONDA ODYSSEY LX VIN6-030930	Payments	0	0	0
			10/29/2018	2	Ashley Tisdale	Other vehicle was rear ended by insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/30/2018				Incurred	0	0	0
3004441	2	Warren Dandridge	10/27/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	0 VIN6-	Payments	0	0	0
			10/29/2018	2	Ashley Tisdale	Other vehicle was rear ended by insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/30/2018				Incurred	0	0	0
3015133	1	Aisha Williams	09/19/2018		C	Richard Grant	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	Head, neck, back and right shoulder.	Payments	0	0	0
			11/19/2018	61	Mark Doermer	ov rearended iv, causing iv to hit another car	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/21/2019				Incurred	0	0	0
3015133	2	Aisha Williams	09/19/2018		C	Richard Grant	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	Head, neck, R shoulder & back s.t. injuries.	Payments	0	17	17
			11/19/2018	61	Marlene Buff	ov rearended iv, causing iv to hit another car	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/18/2020				Incurred	0	17	17
3015133	3	Aisha Williams	09/19/2018		O	Richard Grant	Reserves	10,000	1,992	11,992
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	Head, neck, R shoulder & back s.t. injuries.	Payments	0	5,515	5,515
			11/19/2018	61	Marlene Buff	ov rearended iv, causing iv to hit another car	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	7,507	17,507

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3016371	1	Services for the UnderServed	11/15/2018		RC	Debrah Owens	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	0 VIN6-	Payments	0	250	250
			11/21/2018	6	Jay Goodie	Insured vehicle was trying to make a right and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.	07/16/2019					Incurred	0	250	250
3016371	2	Bernard James	11/15/2018		C	Debrah Owens	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	Left leg and neck injured. Arthroscopic surgery to the left shoulder	Payments	150,000	2,911	152,911
			11/21/2018	6	Doug Turbert	Insured vehicle was trying to make a right and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.	03/18/2020					Incurred	150,000	2,911	152,911
3016371	3	Bernard James	11/15/2018		C	Debrah Owens	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2016 Chevy Cruz VIN6-59687	Payments	2,879	0	2,879
			11/21/2018	6	Jay Goodie	Insured vehicle was trying to make a right and struck other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.	02/05/2019					Incurred	2,879	0	2,879
3016556	1	Yvonne Frost	10/13/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown	Payments	0	4,398	4,398
			11/21/2018	39	Allen Budney	Wrongful Action pain and suffering	Recoveries	0	0	0
	Services for the UnderServed, Inc.	09/24/2019					Incurred	0	4,398	4,398
3017876	1	Juan Castro	09/05/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			11/27/2018	83	Sallie Kraus	Claimant sustained serious injuries as a result of an accident on insured premises due to negligence.	Recoveries	0	0	0
	Services for the UnderServed, Inc.	07/30/2019					Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3022239	1	Services for the UnderServed, Inc.	11/20/2018		C	Derwij English	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2012 Ford 3DC Bus VIN6-A66361	Payments	2,352	80	2,432
			12/05/2018	15	Andrew Cop	Insured vehicle was side swiped by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/24/2019				Incurred	2,352	80	2,432
3022239	2	Citywide Container Services Corp	11/20/2018		C	Derwij English	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2008 Mack Unknown VIN6-known	Payments	0	0	0
			12/05/2018	15	Andrew Cop	Insured vehicle was side swiped by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/24/2018				Incurred	0	0	0
3026123	1	Services for the UnderServed, Inc.	12/03/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Property - Miscella	CF		Payments	8,057	1,153	9,210
			12/13/2018	10	Patrick Burke	Elevator shut down due to water damage	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/01/2019				Incurred	8,057	1,153	9,210
3029820	1	Ralph Brinkley	09/21/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Professional Liabil	GL		Payments	0	8,301	8,301
			12/20/2018	90	Sallie Kraus	Law Suit	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/02/2019				Incurred	0	8,301	8,301
3031096	1	Services for the UnderServed, Inc.	11/21/2018		C	Charles Bell	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2015 NISSAN NV1500 VIN6-800944	Payments	0	0	0
			12/24/2018	33	Thomas Malzan	Insured struck other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/28/2018				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3031096	2	American United Transportation, Inc.	11/21/2018		C	Charles Bell	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2015 Toyota Highlander VIN6-13098	Payments	3,373	138	3,511
			12/24/2018	33	Thomas Malzan	Insured struck other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/07/2019				Incurred	3,373	138	3,511
3032431	1	Services for the UnderServed, Inc.	12/24/2018		C	N/A Parked	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Parked Vehicle	CA	2015 Honda Odyssey VIN6-055574	Payments	4,759	119	4,878
			12/28/2018	4	Connie Snyder	Insured claim was parked and found with damages, unknown how it happened.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/09/2019				Incurred	4,759	119	4,878
3033756	1	Jose Cruz	10/15/2018		C	Na	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Clmt Sli	GL	hit head - died	Payments	0	0	0
			01/02/2019	79	Allen Budney	Individual fell down stairs while attempting to turn around to go back down to basement of residence on hitting head. Transferred to Kings County Hospital.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/24/2020				Incurred	0	0	0
3034375	1	Unknown Unknown	12/26/2018		C	Unknown	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	PA	Vehicle Accident	CA	0 Unknown Unknown VIN6-known	Payments	0	0	0
			01/03/2019	8	Connie Snyder	Unknown details of accident.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/04/2019				Incurred	0	0	0
3045833	1	Francisca Guity	11/07/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Discrimination	GL	Discrimination	Payments	0	0	0
			01/16/2019	70	Allen Budney	Suit for discrimination	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/24/2020				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3046760	1	Suzanne Nardiello	12/26/2018		O		Reserves	101	0	101
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	suicide	Payments	0	0	0
			01/17/2019	22	Allen Budney	Suzanne Nardiello committed suicide during the evening of 12/26/18.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	101	0	101
3048523	1	Services for the UnderServed, Inc.	01/08/2019		C	Jeffrey Butler	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2018 HONDA ODYSSEY VIN6-051430	Payments	8,112	162	8,274
			01/22/2019	14	Rafael Gonzalez	Other vehicle rear ended insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/12/2019				Incurred	8,112	162	8,274
3048523	2	Saleh Hassan	01/08/2019		C	Jeffrey Butler	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2012 Ford Sedan VIN6-	Payments	0	0	0
			01/22/2019	14	Rafael Gonzalez	Other vehicle rear ended insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/13/2019				Incurred	0	0	0
3057215	1	Keith Drew	11/16/2018		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Assault/Harassmen	GL	Discrimination	Payments	0	0	0
			02/11/2019	87	Sallie Kraus	SUIT- Discrimination alleging discrimination of Blake Ave clients and arbitrary abuses of authority and discretion which target the specitic class of client	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/05/2019				Incurred	0	0	0
3057475	1	George Viera	02/07/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown found on the bathroom floor deceased	Payments	0	0	0
			02/11/2019	4	Allen Budney	Mr. Viera was found on the bathroom floor deceased.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/13/2020				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3057662	1	Services for the UnderServed, Inc.	02/08/2019		C	Nicolas Pinto	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	PA	Vehicle Accident	CA	2015 Nissan NV 1500 VIN6-808816	Payments	4,774	115	4,889
			02/11/2019	3	Carolyn Seigman	Insured pulling out of parking spot aand dumpster scraped the side of the truck	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/15/2019				Incurred	4,774	115	4,889
3059069	1	Services for the UnderServed, Inc.	02/08/2019		C	Diana Bossano	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Glass	CA	2017 NISSAN NV 3500 VIN6-852536	Payments	0	0	0
			02/13/2019	5	Tammy Stevens	A little pebble on the road hit the glass of vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/14/2019				Incurred	0	0	0
3060110	1	Services for the UnderServed, Inc.	01/07/2019		C	Ellen Bowen	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2018 HONDA ODYSSEY VIN6-04012	Payments	8,517	159	8,676
			02/15/2019	39	Gabrielle Dobosz	Insured vehicle and other vehicle collided into each other	Recoveries	3,208	0	3,208
		Services for the UnderServed, Inc.	08/05/2019				Incurred	5,309	159	5,468
3060110	2	Valente Equipment Leasing Corp	01/07/2019		C	Ellen Bowen	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2013 Mack Unknown VIN6-017231	Payments	0	0	0
			02/15/2019	39	Gabrielle Dobosz	Insured vehicle and other vehicle collided into each other	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/28/2019				Incurred	0	0	0
3061362	1	Services for the UnderServed, Inc.	01/10/2019		C	n/a	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Property - Miscella	CF	boiler	Payments	0	1,138	1,138
			02/19/2019	40	Daniel Sullivan	boiler issue	Recoveries	0	0	0
		Services for the UnderServed, Inc.	05/28/2019				Incurred	0	1,138	1,138

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3061362	2	Services for the UnderServed, Inc.	01/10/2019		C	n/a	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Property - Miscella	CF		Payments	4,893	0	4,893
			02/19/2019	40	Daniel Sullivan	boiler issue	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/29/2019				Incurred	4,893	0	4,893
3063240	1	Jose Rosario	01/09/2019		O		Reserves	35,000	20,000	55,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			02/22/2019	44	Steven Smiejek	Claimant was attacked by the cane.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	35,000	20,000	55,000
3064554	1	Services for the UnderServed, Inc.	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2016 Honda Odyssey VIN6-94925	Payments	0	0	0
			02/26/2019	11	Ashley Tisdale	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/28/2019				Incurred	0	0	0
3064554	2	Lisa Evelyn	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2009 Honda Unknown VIN6-039676	Payments	0	0	0
			02/26/2019	11	Ashley Tisdale	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/27/2019				Incurred	0	0	0
3064554	3	Gina Herard	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	Pain in neck and all of back/employee/wc primary	Payments	0	0	0
			02/26/2019	11	Beth O'Neil	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/26/2019				Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3064554	4	Michelle Carvalho	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	"multiple" per nf app sent in by attorney	Payments	0	0	0
			02/26/2019	11	Beth O'Neil	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/28/2019				Incurred	0	0	0
3064554	5	Michelle Carvalho	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	neck and back	Payments	0	0	0
			02/26/2019	11	Steven Jensen	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/27/2019				Incurred	0	0	0
3064554	6	Gilbert Jessamy	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	er to be ck'd out	Payments	0	0	0
			02/26/2019	11	Beth O'Neil	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/10/2019				Incurred	0	0	0
3064554	7	Alvin Baxter	02/15/2019		C	Michelle Carvalho	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	er to be ck'd out	Payments	0	0	0
			02/26/2019	11	Beth O'Neil	Insured vehicle was stopped in traffic when other vehicle rear ended insured vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/10/2019				Incurred	0	0	0
3068712	1	Sylina Dixon	03/03/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Clmt Str	GL	head	Payments	0	0	0
			03/07/2019	4	Sallie Kraus	PLEASE HOLD AS RECORD ONLY FOR NOW.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/05/2019			Sheetrock fell from the ciling inside of Ms. Dixon unit and hit her in the head. Senior Wellness Coach asked	Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3068889	1	Minerva Yaba	07/28/2018		O		Reserves	25,000	10,393	35,393
WPP1154760-04	06/30/2018	06/30/2019	NY	Assault/Harassmen	GL	face and neck	Payments	0	19,175	19,175
			03/07/2019	222	Amaris Branch	Claimant was assaulted by Thomas Marsh, a male transgender, which was at the hands of Uniquae Williams (supervisor of the shelter). Marsh was	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	29,569	54,569
3070983	1	Justin Meredith	01/30/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Assault/Harassmen	GL	unknown	Payments	0	0	0
			03/13/2019	42	Amaris Branch	Claim involving shelter resident and guard. RA Ricky Stewart informed shift supervisor Desmond Peterkin of a physical altercation between client Justin Meredith	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/18/2020				Incurred	0	0	0
3072265	1	Services for the UnderServed, Inc.	01/28/2019		C	Pierre Richard Mirand	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2015 HONDA ODYSSEY VIN6-081701	Payments	0	0	0
			03/15/2019	46	Rafael Gonzalez	CV#2 (2012 – Chevy) rear-ended CV#1 (2011 Toyota) which was forced into CV#3 (2007 Toyota) whom was pushed into IV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/28/2019				Incurred	0	0	0
3072265	2	Esther Williams	01/28/2019		C	Pierre Richard Mirand	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2011 Toyota CAMRY VIN6-146716	Payments	0	0	0
			03/15/2019	46	Rafael Gonzalez	CV#2 (2012 – Chevy) rear-ended CV#1 (2011 Toyota) which was forced into CV#3 (2007 Toyota) whom was pushed into IV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2019				Incurred	0	0	0
3072265	3	Edgar Sargeant	01/28/2019		C	Pierre Richard Mirand	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	Right shoulder, lower back and both knees.	Payments	0	0	0
			03/15/2019	46	Jeffery Silkman	CV#2 (2012 – Chevy) rear-ended CV#1 (2011 Toyota) which was forced into CV#3 (2007 Toyota) whom was pushed into IV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/03/2019				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3072265	4	Daryl Walker	01/28/2019		C	Pierre Richard Mirand	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2012 CHEVROLET EQUINOX VIN6-337379	Payments	0	0	0
			03/15/2019	46	Rafael Gonzalez	CV#2 (2012 – Chevy) rear-ended CV#1 (2011 Toyota)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2019			which was forced into CV#3 (2007 Toyota) whom was pushed into IV.	Incurred	0	0	0
3072265	5	Wulston Feddows	01/28/2019		C	Pierre Richard Mirand	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2007 Toyota Corolla VIN6-101076	Payments	0	0	0
			03/15/2019	46	Rafael Gonzalez	CV#2 (2012 – Chevy) rear-ended CV#1 (2011 Toyota)	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/20/2019			which was forced into CV#3 (2007 Toyota) whom was pushed into IV.	Incurred	0	0	0
3072837	1	Justin Meredith	01/30/2019		O		Reserves	200,000	37,117	237,117
WPP1154760-04	06/30/2018	06/30/2019	NY	Professional Liabil	GL		Payments	0	13,820	13,820
			03/18/2019	47	Amaris Branch	clmt alleges assault by insured’s employees at 1000 Blake Ave Homeless shelter.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	200,000	50,937	250,937
3073849	1	Sylina Dixon	03/14/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Professional Liabil	GL		Payments	0	0	0
			03/20/2019	6	Sallie Kraus	Fell in insured’s facility - laundry room.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/17/2019				Incurred	0	0	0
3078207	1	Services for the UnderServed, Inc.	03/24/2019		C	Theodora Hawkings	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2018 Honda Odyssey VIN6-96318	Payments	7,458	214	7,673
			03/29/2019	5	Connie Snyder	Other vehicle was heading west bound on Liberty Ave	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/10/2019			He began to change lanes from the left to the right lane when other vehicle 3 side swiped other vehicle 1,	Incurred	7,458	214	7,673

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3078207	2	Errorl Nicholson	03/24/2019		C	Theodora Hawkings	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2014 Toyota Unknown VIN6-763474	Payments	0	0	0
			03/29/2019	5	Connie Snyder	Other vehicle was heading west bound on Liberty Ave	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/02/2019			He began to change lanes from the left to the right lane when other vehicle 3 side swiped other vehicle 1,	Incurred	0	0	0
3078207	3	Sherifa Isaacs	03/24/2019		C	Theodora Hawkings	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2017 Volkswagen Unknown VIN6-220728	Payments	0	0	0
			03/29/2019	5	Connie Snyder	Other vehicle was heading west bound on Liberty Ave	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/02/2019			He began to change lanes from the left to the right lane when other vehicle 3 side swiped other vehicle 1,	Incurred	0	0	0
3078207	4	Tyrique Shaw	03/24/2019		C	Theodora Hawkings	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	Shoulder, neck pain	Payments	0	599	599
			03/29/2019	5	Elizabeth Murphy	Other vehicle was heading west bound on Liberty Ave	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/24/2019			He began to change lanes from the left to the right lane when other vehicle 3 side swiped other vehicle 1,	Incurred	0	599	599
3078207	5	Theodora Hawkins	03/24/2019		C	Theodora Hawkings	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	Neck and back	Payments	0	0	0
			03/29/2019	5	Kerry Podlas	Other vehicle was heading west bound on Liberty Ave	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/27/2019			He began to change lanes from the left to the right lane when other vehicle 3 side swiped other vehicle 1,	Incurred	0	0	0
3079031	1	Services for the UnderServed, Inc.	03/31/2019		RC		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Fire	CF		Payments	30,615	2,408	33,023
			04/01/2019	1	Trudy O'Connor	Apt 402 caught on fire.\ Damages Kitchen, Hallways of 2nd, 3rd and 4th floor, Elevator shaft. Apt 407, Apt 307, Apt 203 and ceiling tiles on 1st floor.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/27/2019				Incurred	30,615	2,408	33,023

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3084363	1	Elvira Liederman	03/26/2019		C	Darren K Johns	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	unknown soft tissue injury	Payments	15,000	0	15,000
			04/10/2019	15	Steven Jensen	Other vehicle was stopped at a red light when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/21/2020				Incurred	15,000	0	15,000
3084363	2	Nikita Liederman	03/26/2019		O	Darren K Johns	Reserves	7,500	0	7,500
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	unknown	Payments	0	0	0
			04/10/2019	15	Steven Jensen	Other vehicle was stopped at a red light when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	7,500	0	7,500
3084363	3	Services for the UnderServed, Inc.	03/26/2019		C	Darren K Johns	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2014 Nissan NV3500 VIN6-161960	Payments	0	29	29
			04/10/2019	15	Ashley Tisdale	Other vehicle was stopped at a red light when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/22/2019				Incurred	0	29	29
3084363	4	Gleb Liederman	03/26/2019		C	Darren K Johns	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2009 Infiniti VIN6-364679	Payments	0	0	0
			04/10/2019	15	Ashley Tisdale	Other vehicle was stopped at a red light when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/02/2019				Incurred	0	0	0
3084363	5	Mapfre Insurance a/s/o Elvira Leiderr	03/26/2019		O	Darren K Johns	Reserves	21,500	0	21,500
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA		Payments	0	0	0
			04/10/2019	15	Steven Jensen	Other vehicle was stopped at a red light when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	21,500	0	21,500

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3084363	6	Mapfre Insurance a/s/o Nikita Leibern	03/26/2019		O	Darren K Johns	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA		Payments	0	0	0
			04/10/2019	15	Steven Jensen	Other vehicle was stopped at a red light when insured vehicle rear ended other vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	0	0	0
3085323	1	Theresa Paschall	03/16/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Personal Injury	CA	right wrist fracture, right shoulder and neck.	Payments	4,802	38	4,839
			04/12/2019	27	Sandra Speaks	A customer was getting out of the van and they slipped on the side board due to it bing loose and sloped downwards.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/21/2019				Incurred	4,802	38	4,839
3085323	2	Theresa Paschall	03/16/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Personal Injury	CA	fracture 5th metacarpal	Payments	30,000	2,550	32,550
			04/12/2019	27	Elizabeth Murphy	A customer was getting out of the van and they slipped on the side board due to it bing loose and sloped downwards.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/24/2020				Incurred	30,000	2,550	32,550
3085887	1	Services for the UnderServed, Inc.	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	2014 Ford 3DC Bus VIN6-A34428	Payments	7,415	571	7,986
			04/15/2019	15	William Koval	IVD DROVE UNDERNEATH THE LOW CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		04/18/2019				Incurred	7,415	571	7,986
3085887	2	Debra Clarke	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			04/15/2019	15	Sandra Speaks	IVD DROVE UNDERNEATH THE LOW CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/26/2019				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3085887	3	Richard Marin	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			04/15/2019	15	Sandra Speaks	IVD DROVE UNDERNEATH THE LOW	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/26/2019			CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Incurred	0	0	0
3085887	4	Tanasha Thompson	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			04/15/2019	15	Sandra Speaks	IVD DROVE UNDERNEATH THE LOW	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/26/2019			CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Incurred	0	0	0
3085887	5	Angela Burke	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			04/15/2019	15	Sandra Speaks	IVD DROVE UNDERNEATH THE LOW	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/26/2019			CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Incurred	0	0	0
3085887	6	George Z	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			04/15/2019	15	Sandra Speaks	IVD DROVE UNDERNEATH THE LOW	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/26/2019			CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Incurred	0	0	0
3085887	7	Cory Strong	03/31/2019		C	Nakia Gray	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Vehicle Accident	CA	precaution	Payments	0	0	0
			04/15/2019	15	Sandra Speaks	IVD DROVE UNDERNEATH THE LOW	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/26/2019			CLEARANCE UNDERPASS,DAMAGING THE ROOF OF THE IV.	Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3092556	1	Carlos Tan	12/21/2018		O		Reserves	10,000	0	10,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Clmt Sli	GL	unknown physical and emtional	Payments	0	0	0
			04/30/2019	130	Paul Keller	Per attorney letter: Mr. Tan sustained as a result of a slip and fall in his residence. Please be advised that the cause of Mr/ Tan's slip and fall was a leak in the roof at	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	0	10,000
3095922	1	Ruben Jones	05/02/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Deceased	Payments	0	0	0
			05/08/2019	6	Sallie Kraus	REPORTING ONLY**** Nursse Chantelle Diabate	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/17/2019			received a call from Jasmine Castillo RN at Riverside Nursing Home today at approxiately 7:35 AM to	Incurred	0	0	0
3096813	1	United Transit Mix Inc.	05/06/2019		C	Rita Mack	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Pulled from Parked	CA	2014 Mack GU8 VIN6-nknown	Payments	0	0	0
			05/10/2019	4	Ashley Tisdale	IV was pulling from parking spot OV was proceeding straight when both vehicle collided.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/13/2019				Incurred	0	0	0
3096813	2	Services for the UnderServed, Inc.	05/06/2019		C	Rita Mack	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Pulled from Parked	CA	2015 Honda Odyssey VIN6-20432	Payments	762	119	881
			05/10/2019	4	Ashley Tisdale	IV was pulling from parking spot OV was proceeding straight when both vehicle collided.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/30/2019				Incurred	762	119	881
3097459	1	Jose Gonzalez	04/23/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Hot Bev	GL	Burns on his right leg and left foot	Payments	0	0	0
			05/10/2019	17	Sallie Kraus	Jose Gonzales was volunteering in the kitchen doing the dishes when the cook ask him to help with the pasta that was boing in the cooking kettle. When Jose	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/06/2019				Incurred	0	0	0

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3100040	1	Services for the UnderServed, Inc.	05/02/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Fire	CF		Payments	34,361	1,649	36,010
			05/17/2019	15	Trudy O'Connor	Fire started in apartment 5-B tenant left a frying pan with grease on the stove and fell asleep causing a grease fire.GL claim is also being setup.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/24/2019				Incurred	34,361	1,649	36,010
3100123	1	Unknown	05/02/2019		C		Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Professional Liabil	GL		Payments	0	0	0
			05/17/2019	15	Sallie Kraus	a fire at 1434 Undercliff Ave.The fire started in apartment 5-B	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/19/2019				Incurred	0	0	0
3102343	1	Michele Cheatham	05/07/2019		C	Vanessa Marshall	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	headaches, dissiness, left hip, neck, back, bilateral shoulders, bilater	Payments	0	0	0
			05/22/2019	15	Bridget Tubridy	Insured vehicle was stopped at a red light when insured vehicle was rear ended by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/14/2020				Incurred	0	0	0
3102343	2	Services for the UnderServed, Inc.	05/07/2019		C	Vanessa Marshall	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2017 HONDA ODYSSEY LX VIN6-002405	Payments	0	0	0
			05/22/2019	15	Ashley Tisdale	Insured vehicle was stopped at a red light when insured vehicle was rear ended by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		05/23/2019				Incurred	0	0	0
3102343	3	Michele Cheatham	05/07/2019		O	Vanessa Marshall	Reserves	12,500	0	12,500
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	sprain knee	Payments	0	0	0
			05/22/2019	15	Cynthia Schroeder	Insured vehicle was stopped at a red light when insured vehicle was rear ended by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	12,500	0	12,500

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3102343	4	Vanessa Marshall	05/07/2019		C	Vanessa Marshall	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	Neck/back, strain/sprain	Payments	0	0	0
			05/22/2019	15	Bridget Tubridy	Insured vehicle was stopped at a red light when insured vehicle was rear ended by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/07/2019				Incurred	0	0	0
3102343	5	Vanessa Marshall	05/07/2019		O	Vanessa Marshall	Reserves	12,500	0	12,500
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	strain /sprain..other PMH issues that have delyed treatment for this l	Payments	0	0	0
			05/22/2019	15	Cynthia Schroeder	Insured vehicle was stopped at a red light when insured vehicle was rear ended by other vehicle	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	12,500	0	12,500
3106586	1	Izan Beltran	05/08/2019		O		Reserves	15,000	0	15,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Right middle finger- Represented by Jeffrey Zeichner:718-538-6100	Payments	0	0	0
			05/31/2019	23	Paul Keller	Izan Beltran attempted to spit out of his room window when his roommate, called for his attention. He turned around leaving his hand partly out of the window.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	0	15,000
3108129	1	Services for the UnderServed, Inc.	06/04/2019		C	Kelly Rebecca Fletcher	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2016 HONDA CRV SE VIN6-704096	Payments	0	0	0
			06/06/2019	2	Lynn Merkel	IV rearended OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		06/24/2019				Incurred	0	0	0
3108129	2	Stefano Locicero	06/04/2019		RC	Kelly Rebecca Fletcher	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2019 Chevrolet Traverse VIN6-156427	Payments	6,553	235	6,788
			06/06/2019	2	Lynn Merkel	IV rearended OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		07/26/2019				Incurred	6,553	235	6,788

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3112216	1	Services for the UnderServed, Inc.	05/21/2019		C	Anette Sealey	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2018 HONDA ODYSSEY VIN6-100058	Payments	0	0	0
			06/17/2019	27	Andrew Cop	At TPO, vehicle 1 left the scene of the accident. Veh 2 states that she was traveling S/B on Albany Avenue and a car come out of a spot and hit into her vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	06/17/2019				Incurred	0	0	0
3112216	2	Anette Sealey	05/21/2019		C	Anette Sealey	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	Neck, back, rt shldr.	Payments	0	0	0
			06/17/2019	27	Bridget Tubridy	At TPO, vehicle 1 left the scene of the accident. Veh 2 states that she was traveling S/B on Albany Avenue and a car come out of a spot and hit into her vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/12/2020				Incurred	0	0	0
3112216	3	Anette Sealey	05/21/2019		O	Anette Sealey	Reserves	30,000	0	30,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	Cervical sprain, lumbar sprain, right shoulder sprain.	Payments	0	0	0
			06/17/2019	27	Stephen Shalagan	At TPO, vehicle 1 left the scene of the accident. Veh 2 states that she was traveling S/B on Albany Avenue and a car come out of a spot and hit into her vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	30,000	0	30,000
3112216	4	Edmond Monroe	05/21/2019		C	Anette Sealey	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	Precautionary ER tx only; no injury.	Payments	736	75	810
			06/17/2019	27	Bridget Tubridy	At TPO, vehicle 1 left the scene of the accident. Veh 2 states that she was traveling S/B on Albany Avenue and a car come out of a spot and hit into her vehicle.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	11/18/2019				Incurred	736	75	810
3118003	1	Blas VanHoven	06/10/2019		O		Reserves	5,000	20,357	25,357
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	unknown	Payments	0	4,664	4,664
			06/28/2019	18	Amaris Branch	claimant substained personal injuries as a result of an incident on the premises of the insured	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	5,000	25,021	30,021

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3120132	1	Haiti Perez	05/22/2019		C	n/a	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Theft	CF		Payments	0	0	0
			07/05/2019	44	James Healy	Stolen items-couldn't find	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/22/2019				Incurred	0	0	0
3120132	2	Services for the UnderServed, Inc.	05/22/2019		C	n/a	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Theft	CF		Payments	0	0	0
			07/05/2019	44	James Healy	Stolen items-couldn't find	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/22/2019				Incurred	0	0	0
3123838	1	Services for the UnderServed, Inc.	06/22/2019		C	YESHA ALLEN	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Cut In or Out - Side	CA	2018 Honda Odyssey VIN6-75997	Payments	0	0	0
			07/15/2019	23	Jeannine Plummer	Other vehicle changed lanes and struck insured vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/06/2019				Incurred	0	0	0
3128506	1	MICHELLE LEWIS	06/10/2019		C	Theodora Hawkins	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	2006 HYUNDAI ACCENT VIN6-027664	Payments	1,104	37	1,140
			07/25/2019	45	William Koval	IV rear ended OV at a stop light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/24/2019				Incurred	1,104	37	1,140
3128506	2	MICHELLE LEWIS	06/10/2019		O	Theodora Hawkins	Reserves	15,000	0	15,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	neck and low back sprain	Payments	0	0	0
			07/25/2019	45	Mark Budziszewsk	IV rear ended OV at a stop light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	0	15,000

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3128506	3	Blaine Adikari	06/10/2019		C	Theodora Hawkins	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA		Payments	0	0	0
			07/25/2019	45	Mark Budziszewsk	IV rear ended OV at a stop light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/29/2019				Incurred	0	0	0
3128506	4	Andre Clark	06/10/2019		RC	Theodora Hawkins	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA	treated and release as precaution	Payments	101	13	114
			07/25/2019	45	Sandra Speaks	IV rear ended OV at a stop light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/23/2019				Incurred	101	13	114
3128506	5	Andre Clark	06/10/2019		C	Theodora Hawkins	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Rear End Accident	CA		Payments	0	0	0
			07/25/2019	45	Mark Budziszewsk	IV rear ended OV at a stop light.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/09/2019				Incurred	0	0	0
3128786	1	John Fletcher	11/12/2018		O		Reserves	30,000	0	30,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Laceration to face from eyebrow to chin	Payments	0	0	0
			07/26/2019	256	Rick Saadeh	Plaintiff was at the Renaissance Men's Shelter in his room when he was assaulted and battered by another resident, who cut him in his face, from his eyebrow to	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	30,000	0	30,000
3138612	1	Julio Rosado	05/16/2019		C	n/a	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			08/16/2019	92	Steven Smiejek	Claimant alleges cooking and once returning from the bathroom noticed the stove was on fire.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/03/2019				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3142041	1	Haiti Perez	05/22/2019		C	N/A	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	TOTE, WINTER CLOTHES AND SHOES, ETC.	Payments	250	2,077	2,327
			08/22/2019	92	Sallie Kraus	Stolen items-couldn't find.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/26/2019				Incurred	250	2,077	2,327
3163875	1	VIRGEN RIVERA	02/12/2019		C	N/A	Reserves	0	0	0
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Clmt Sli	GL	UNKNOWN	Payments	0	0	0
			10/16/2019	246	Sallie Kraus	CLMT ALLEGES WHILE WALKING ON	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/17/2019			SIDEWALK CLMT WAS CAISED TO FALL AND SUSTAIN INJURIES.	Incurred	0	0	0
3180005	1	Minerva Yaba	07/28/2018		O		Reserves	10,000	10,000	20,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Assault/Harassmen	GL		Payments	0	0	0
			11/26/2019	486	Rick Saadeh	Claimant was assaulted by Thomas Marsh, a male transgender, which was at the hands of Uniqueae Williams (supervisor of the shelter). Marsh was	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	10,000	20,000
3180317	1	The Estate of Kawaski Trawick c/o El	04/14/2019		O	n/a	Reserves	101	5,000	5,101
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	deceased	Payments	0	0	0
			11/26/2019	226	Allen Budney	Claimant was shot and killed by police. See Attached Summons	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	101	5,000	5,101
3182178	1	Michele Williams	11/12/2018		O	N/A	Reserves	25,000	15,000	40,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	PAIN IN LEG	Payments	0	0	0
			12/04/2019	387	Paul Keller	CLAIMANT FELL ON STEPS	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	15,000	40,000

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Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
3183324	1	Francisco Martinez	06/11/2019	O	Q	Reserves	15,000
WPP1154760-04	06/30/2018	06/30/2019	NY	Liability - Other	GL	Payments	0
		12/06/2019	178	Paul Keller	Claimant alleges personal injury from negligence of Insured.	Recoveries	0
	Services for the UnderServed, Inc.					Incurred	15,000
							0
							15,000

WPP1154760-04

Group Totals

Reserves	497,101	122,807	619,908
Payments	528,271	84,532	612,803
Recoveries	69,019	0	69,019
Incurred	956,352	207,339	1,163,691

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3138306	2	Julio Rosado	08/12/2019		C		Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Fire	CF	sent to Methodist Hospital for evaluation	Payments	0	0	0
			08/15/2019	3	James Healy	Claimant alleges cooking and once returning form the bathroom noticed the stove was on fire.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/17/2019				Incurred	0	0	0
3138306	3	Services for the UnderServed, Inc.	08/12/2019		C		Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Fire	CF		Payments	1,337	0	1,337
			08/15/2019	3	James Healy	Claimant alleges cooking and once returning form the bathroom noticed the stove was on fire.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/09/2020				Incurred	1,337	0	1,337
3141102	1	Janice Wiggins	07/10/2019		O	n/a	Reserves	5,000	21,086	26,086
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	unknown	Payments	0	5,310	5,310
			08/20/2019	41	Amaris Branch	Personal injuries sustained due to negligence.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	5,000	26,396	31,396
3142107	1	Services for the UnderServed, Inc.	07/26/2019		C	Not Applicable	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vandalism & Mal.	CA	CAR	Payments	0	0	0
			08/22/2019	27	Sharon Hass	CAR WAS KEYED.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		08/22/2019				Incurred	0	0	0
3142107	2	Services for the UnderServed, Inc.	07/26/2019		C	Not Applicable	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vandalism & Mal.	CA	2019 Honda Odyssey VIN6-013430	Payments	904	119	1,023
			08/22/2019	27	Sharon Hass	CAR WAS KEYED.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/23/2019				Incurred	904	119	1,023

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3143385	1	Services for the UnderServed, Inc.	08/22/2019		C	EDDIE CARABALLO	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Intersection	CA	2014 Ford 3DC Bus VIN6-A34428	Payments	0	0	0
			08/26/2019	4	Todd May	OV STOPPED AT STOP SIGN WHEN IV WENT AROUND OV HITTING OV PASSENGER SIDE DOOR.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/18/2019				Incurred	0	0	0
3143385	2	MOHSEN HASAN	08/22/2019		C	EDDIE CARABALLO	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Intersection	CA	2017 NISSAN Altima VIN6-276805	Payments	1,930	0	1,930
			08/26/2019	4	Todd May	OV STOPPED AT STOP SIGN WHEN IV WENT AROUND OV HITTING OV PASSENGER SIDE DOOR.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		09/24/2019				Incurred	1,930	0	1,930
3144457	1	Audra Harris	07/02/2019		O		Reserves	3,500	9,978	13,478
WPP1154760-05	06/30/2019	06/30/2020	NY	Premises Operator	GL		Payments	0	10,639	10,639
			08/28/2019	57	Amaris Branch	Unauthorized Apartment Entry	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	3,500	20,617	24,117
3148940	1	Frederick Dillion	08/26/2019		O	n/a	Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Sexual Molestation	GL	Sexual Harassment	Payments	0	0	0
			09/10/2019	15	Allen Budney	Claimant is alleging that a staff member at the Blake Avenue Shelter named Ms. Kaishlon Upshaw sexually harassed him. The claimant alleged that Ms. Upshaw	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	101	0	101
3153157	1	TAHEEM COUGHMAN	07/13/2019		O	N/A	Reserves	7,500	0	7,500
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	HUMERUS FRACTURE	Payments	0	0	0
			09/18/2019	67	Amaris Branch	CLMT ASSAULTED BY ANOTHER TENANT ON INSD PROPERTY.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	7,500	0	7,500

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3155436	1	Services for the UnderServed, Inc.	09/15/2019		C	N/A	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Water Dam-Disch/	CF	UNKNOWN	Payments	0	593	593
			09/24/2019	9	Patrick Burke	TOILET OVERFLOWED WITH RUSTY KNOB AND WOULD NOT STOP RUNNING CAUSING DAMAGE TO D BLDG. CONTARCTOR TO CHECK 5D & 4D	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/03/2019				Incurred	0	593	593
3156591	1	Howard Blunt	09/15/2019		O		Reserves	30,000	0	30,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			09/26/2019	11	Steven Smiejek	TOILET OVERFLOWED WITH RUSTY KNOB AND WOULD NOT STOP RUNNING CAUSING DAMAGE TO D BLDG. CONTARCTOR TO CHECK 5D & 4D	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	30,000	0	30,000
3156591	2	Unknown Unknown	09/15/2019		O		Reserves	5,000	0	5,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			09/26/2019	11	Steven Smiejek	TOILET OVERFLOWED WITH RUSTY KNOB AND WOULD NOT STOP RUNNING CAUSING DAMAGE TO D BLDG. CONTARCTOR TO CHECK 5D & 4D	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	5,000	0	5,000
3156591	3	Goldin Management	09/15/2019		O		Reserves	60,000	0	60,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL		Payments	0	0	0
			09/26/2019	11	Steven Smiejek	TOILET OVERFLOWED WITH RUSTY KNOB AND WOULD NOT STOP RUNNING CAUSING DAMAGE TO D BLDG. CONTARCTOR TO CHECK 5D & 4D	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	60,000	0	60,000
3160594	1	Dosmonn Beckett	09/16/2019		C	Kahdijah Allston	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	2014 BMW VIN6-292710	Payments	0	0	0
			10/07/2019	21	Connie Snyder	OV was making a u-turn when IV struck OV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/08/2019				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3160594	2	Dewayne Wynder	09/16/2019		C	Kahdijah Allston	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	Neck, Mid Back, Lower Back sprains	Payments	0	0	0
			10/07/2019	21	Mark Budziszewsk	OV was making a u-turn when IV struck OV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/04/2020				Incurred	0	0	0
3161695	1	Services for the UnderServed, Inc.	09/11/2019		C	Theodora D. Hawkins	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	2015 Honda Odyssey VIN6-115886	Payments	16,196	134	16,330
			10/10/2019	29	Ryan Janes	Per the police rpt, OV was merging onto the off ramp when IV struck OV. IV states that OV swerved into IV lane causing the collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		03/23/2020				Incurred	16,196	134	16,330
3161695	2	Nemo Tile Co., Inc.	09/11/2019		C	Theodora D. Hawkins	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	2017 Kenworth Unknown VIN6-140115	Payments	0	0	0
			10/10/2019	29	Thomas Malzan	Per the police rpt, OV was merging onto the off ramp when IV struck OV. IV states that OV swerved into IV lane causing the collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/15/2019				Incurred	0	0	0
3161695	3	Theodora Hawkins	09/11/2019		C	Theodora D. Hawkins	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	unknown	Payments	0	0	0
			10/10/2019	29	Sandra Speaks	Per the police rpt, OV was merging onto the off ramp when IV struck OV. IV states that OV swerved into IV lane causing the collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		10/28/2019				Incurred	0	0	0
3161695	4	Daheem Henderson	09/11/2019		O	Theodora D. Hawkins	Reserves	2,148	16	2,165
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	none, treated as precaution	Payments	352	4	355
			10/10/2019	29	Sandra Speaks	Per the police rpt, OV was merging onto the off ramp when IV struck OV. IV states that OV swerved into IV lane causing the collision.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	2,500	20	2,520

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3167695	1	HB LIMO INC	10/17/2019		C	ZACHARY CLANCY	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	2007 LINCOLN TOWN CAR VIN6-614462	Payments	1,584	162	1,746
			10/23/2019	6	Miriam Colon	IV RAN STOP SIGN CAUSING IV TO HIT CV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/06/2019				Incurred	1,584	162	1,746
3167695	2	Agapito Santiago	10/17/2019		O	ZACHARY CLANCY	Reserves	30,000	250	30,250
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	neck/back/L knee/L shoulder	Payments	0	0	0
			10/23/2019	6	Rosemarie Szymkc	IV RAN STOP SIGN CAUSING IV TO HIT CV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	30,000	250	30,250
3167695	3	Services for the UnderServed, Inc.	10/17/2019		C	ZACHARY CLANCY	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA	2015 HONDA ODYSSEY VIN6-12027	Payments	3,463	119	3,582
			10/23/2019	6	William Koval	IV RAN STOP SIGN CAUSING IV TO HIT CV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		11/04/2019				Incurred	3,463	119	3,582
3167695	4	American Transit Ins. Co. a/s/o Agapi	10/17/2019		O	ZACHARY CLANCY	Reserves	10,000	0	10,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Vehicle Accident	CA		Payments	0	0	0
			10/23/2019	6	Rosemarie Szymkc	IV RAN STOP SIGN CAUSING IV TO HIT CV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	0	10,000
3177162	1	Services for the UnderServed, Inc.	11/01/2019		C	Tasheikwa Jackson	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	2016 HONDA ODYSSEY VIN6-103458	Payments	4,994	148	5,142
			11/18/2019	17	Connie Snyder	OV was traveling on Atlantic when IV went into OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/04/2019			lane and sideswiped OV.	Incurred	4,994	148	5,142

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3177162	2	Trans Express Inc	11/01/2019		C	Tasheikwa Jackson	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	2007 Freightliner unknown VIN6-Y23915	Payments	0	0	0
			11/18/2019	17	Connie Snyder	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	01/28/2020				Incurred	0	0	0
3177162	3	Tawona Burt	11/01/2019		O	Tasheikwa Jackson	Reserves	1,000	0	1,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	shoulder	Payments	0	0	0
			11/18/2019	17	Elizabeth Murphy	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	1,000	0	1,000
3177162	4	Tasheikwa Jackson	11/01/2019		C	Tasheikwa Jackson	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	Injuries unk.	Payments	0	0	0
			11/18/2019	17	Bridget Tubridy	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	03/16/2020				Incurred	0	0	0
3177162	5	Tawona Burt	11/01/2019		O	Tasheikwa Jackson	Reserves	2,750	25	2,775
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	Multiple injuries. WC primary.	Payments	0	0	0
			11/18/2019	17	Bridget Tubridy	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	2,750	25	2,775
3177162	6	Cadeena Cope	11/01/2019		C	Tasheikwa Jackson	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	Urgent Care tx only as a precaution; no injury.	Payments	0	0	0
			11/18/2019	17	Bridget Tubridy	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	12/12/2019				Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3177162	7	Maria Cintron	11/01/2019		C	Tasheikwa Jackson	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	Urgent Care tx as precaution; no injury.	Payments	0	0	0
			11/18/2019	17	Bridget Tubridy	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/29/2020				Incurred	0	0	0
3177162	8	Elizabeth Johnson	11/01/2019		C	Tasheikwa Jackson	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	Urgent care tx as precaution only; no injury.	Payments	0	0	0
			11/18/2019	17	Bridget Tubridy	OV was traveling on Atlantic when IV went into OV lane and sideswiped OV.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/29/2020				Incurred	0	0	0
3182865	1	Andrew Harrell	12/05/2019		O		Reserves	201	0	201
WPP1154760-05	06/30/2019	06/30/2020	NY	Record Only	GL	fatality	Payments	0	0	0
			12/05/2019	0	Steven Smiejek	Record only - fatality client passed away it is believed to be Pneumonia.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	201	0	201
3188510	1	Services for the UnderServed, Inc.	12/16/2019		C	n/a	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Fire	CF	Unknown	Payments	12,012	3,065	15,077
			12/19/2019	3	Christine Rozzelle	A fire occurred in one of our insd's units. It is believed to be arson. There is unknown damage.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/25/2020				Incurred	12,012	3,065	15,077
3188510	2	Services for the UnderServed, Inc.	12/16/2019		C	n/a	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Fire	CF		Payments	0	0	0
			12/19/2019	3	Christine Rozzelle	A fire occurred in one of our insd's units. It is believed to be arson. There is unknown damage.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/06/2020				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3188510	3	Services for the UnderServed, Inc.	12/16/2019		C	n/a	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Fire	CF		Payments	0	0	0
			12/19/2019	3	Christine Rozzelle	A fire occurred in one of our insd's units. It is believed to be arson. There is unknown damage.	Recoveries	0	0	0
		Services for the UnderServed, Inc.	02/06/2020				Incurred	0	0	0
3188855	1	PV Holding	12/12/2019		C	Kirk Davis	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	2019 Honda Sedan VIN6-NKNOWN	Payments	0	0	0
			12/19/2019	7	Lynn Merkel	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
		Services for the UnderServed, Inc.	01/02/2020				Incurred	0	0	0
3188855	2	TERANCE CARTER	12/12/2019		O	Kirk Davis	Reserves	12,009	1,474	13,483
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	NECK, BACK AND LEFT KNEE	Payments	7,991	26	8,017
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	20,000	1,500	21,500
3188855	3	Miguel Olivery	12/12/2019		O	Kirk Davis	Reserves	7,839	1,470	9,309
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	neck/back pain. transported er	Payments	2,161	30	2,191
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	10,000	1,500	11,500
3188855	4	Jonathan Weems	12/12/2019		O	Kirk Davis	Reserves	3,793	36	3,829
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	soft tissue neck/back	Payments	6,207	64	6,271
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	10,000	100	10,100

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Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3188855	5	Charles Eason	12/12/2019		O	Kirk Davis	Reserves	13,727	4,993	18,719
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	chest pain	Payments	17,725	116	17,841
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	31,452	5,109	36,561
3188855	6	Ruben Delgado	12/12/2019		O	Kirk Davis	Reserves	6,044	70	6,114
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	er only neck back sprain/strain	Payments	3,956	30	3,986
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	100	10,100
3188855	7	Michael Griffiths	12/12/2019		O	Kirk Davis	Reserves	9,226	18	9,244
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	cervical lumbar thorasic rt knee sprain/strain	Payments	15,774	83	15,856
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	100	25,100
3188855	8	Robert Turner	12/12/2019		O	Kirk Davis	Reserves	11,306	40	11,346
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	er visit. neck/back/headaches	Payments	3,694	60	3,754
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	15,000	100	15,100
3188855	9	Lorena Johnson	12/12/2019		O	Kirk Davis	Reserves	6,356	470	6,826
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	shoulder, leg, and neck pain	Payments	3,644	30	3,674
			12/19/2019	7	Beth O'Neil	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	10,000	500	10,500

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3188855	10	Miguel Olivery	12/12/2019		O	Kirk Davis	Reserves	1,500	0	1,500
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	soft tissue back/neck	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	1,500	0	1,500
3188855	11	Michael Griffiths	12/12/2019		O	Kirk Davis	Reserves	13,500	500	14,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	strain sprain	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	13,500	500	14,000
3188855	12	Charles Eason	12/12/2019		O	Kirk Davis	Reserves	13,500	0	13,500
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	strain sprain	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	13,500	0	13,500
3188855	13	Jonathan Weems	12/12/2019		O	Kirk Davis	Reserves	13,500	0	13,500
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	soft tissue neck/back	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	13,500	0	13,500
3188855	14	TERANCE CARTER	12/12/2019		O	Kirk Davis	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	soft tissue chiro and pt treatment	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3188855	15	Lorena Johnson	12/12/2019		O	Kirk Davis	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	confirm neck, shoulder , mid back,, lower right hip, left ankle , bila	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	0	0	0
3188855	16	Robert Turner	12/12/2019		O	Kirk Davis	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Rear End Accident	CA	Soft tissue Multi specialty facility, accu pt, and chiro.	Payments	0	0	0
			12/19/2019	7	Cynthia Schroeder	IV WAS REAR ENDED BY OV	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	0	0	0
3189291	1	Patricia Weir	08/28/2019		O		Reserves	5,000	0	5,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	Severe and serious personal injuries. Sh's Represented by Atty, Chai	Payments	0	0	0
			12/19/2019	113	Steven Smiejek	Claimant received severe and serious personal injuries	Recoveries	0	0	0
	Services for the UnderServed, Inc.					from a fire as a result of the negligent ownership, operation, management, maintenance, supervision and	Incurred	5,000	0	5,000
3190186	1	Services for the UnderServed, Inc.	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	2016 Nissan NV3500 HD VIN6-51884	Payments	5,811	37	5,847
			12/26/2019	9	Ashley Tisdale	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/13/2020				Incurred	5,811	37	5,847
3190186	2	UNKNOWN UNKNOWN	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	0 UNKNOWN UNKNOWN VIN6-NKNOWN	Payments	0	0	0
			12/26/2019	9	Ashley Tisdale	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		12/26/2019				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3190186	3	Regis Idels	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			12/26/2019	9	Sandra Speaks	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/14/2020				Incurred	0	0	0
3190186	4	Abraham Maston	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			12/26/2019	9	Sandra Speaks	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/14/2020				Incurred	0	0	0
3190186	5	Luis Morales	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			12/26/2019	9	Sandra Speaks	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/14/2020				Incurred	0	0	0
3190186	6	Ismayl Mitchell	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			12/26/2019	9	Sandra Speaks	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/14/2020				Incurred	0	0	0
3190186	7	Wandayls Ortiz	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			12/26/2019	9	Sandra Speaks	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/14/2020				Incurred	0	0	0

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3190186	8	Deydi Sanchez	12/17/2019		C	DESHAWN MIKE	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	precaution	Payments	0	0	0
			12/26/2019	9	Sandra Speaks	IV SIDESWIPE CV PARKED AND UNOCCUPIED	Recoveries	0	0	0
	Services for the UnderServed, Inc.		01/14/2020				Incurred	0	0	0
3192955	1	Marcos Larios	12/29/2019		O	n/a	Reserves	201	0	201
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	unknown	Payments	0	0	0
			01/07/2020	9	Steven Smiejek	Claimant was a 63 yr old hispanic male diagnosed with Schizoaffective disorder, depressive type that passed away on 12/29/2019.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	201	0	201
3193637	1	Henry Muss	01/01/2020		O		Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Record Only	GL	deceased	Payments	0	0	0
			01/08/2020	7	Allen Budney	client of insured passed away, cause unknown at this time	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	101	0	101
3197122	1	Venture Leasing LLC	12/13/2019		C	John Shuman	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	2016 Nissan Altima VIN6-nknown	Payments	851	0	851
			01/17/2020	35	Ashley Tisdale	Insd came over into clmt's lane and struck the clmt.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/05/2020				Incurred	851	0	851
3197122	2	Tsering Chopal	12/13/2019		O	John Shuman	Reserves	1	0	1
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	Unknown	Payments	0	0	0
			01/17/2020	35	Kerry Podlas	Insd came over into clmt's lane and struck the clmt.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	1	0	1

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3199037	1	Dennis Hood (Deceased)	01/13/2020		O		Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	deceased	Payments	0	0	0
			01/21/2020	8	Steven Smiejek	Insured had a resident die on the premises. Description of Incident: On 01/13/2020 at 9:52am, Mr. Hood's girlfriend Amailia contacted the front desk, to inquire	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	101	0	101
3199133	1	NORMA LOPEZ	01/13/2020		O	NA	Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	DECEASED	Payments	0	0	0
			01/21/2020	8	Allen Budney	THE CLIENT WAS SCHEDULED FOR 12AM-8 AM SHIFT. AT APPROX 7AM A TENANT REPORT THAT THEY HEARD SOMEONES PHONE	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	101	0	101
3201158	1	Francisco Santiago	01/24/2020		O		Reserves	15,000	0	15,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	Fatality-head injury and pneumonia	Payments	0	0	0
			01/27/2020	3	Steven Smiejek	The claimant passed away due to complications from a head injury sustained on Insured's property and puenumonia that was contracted in the hospital.	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	15,000	0	15,000
3201489	1	June White	01/03/2020		O		Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	Deceased	Payments	0	0	0
			01/28/2020	25	Rick Saadeh	On 1/6/2020, Program Director McQueen was informed by Wellness Coash, Christopher Bridgewater that Ms. June White dies on 1/3/2020, at Columbia	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	101	0	101
3202103	1	Hummzah Waseem (Deceased)	01/27/2020		O		Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	blunt force trauma to head resulting in fatality	Payments	0	0	0
			01/29/2020	2	Allen Budney	FATALITY - Hummzah Waseem was diagnosed with Schizoaffective disorder. Around 5:00 am he jumped off of the building resulting in (alleged) suicide	Recoveries	0	0	0
		Services for the UnderServed, Inc.					Incurred	101	0	101

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Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3202959	1	Services for the UnderServed, Inc.	12/12/2019		C	John Shuman	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	2017 Honda Sedan VIN6-nknown	Payments	0	0	0
			01/31/2020	50	Todd May	OV alleges IV sideswiped vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/04/2020				Incurred	0	0	0
3202959	2	AFD Cobtact Furniture	12/12/2019		C	John Shuman	Reserves	0	0	0
WPP1154760-05	06/30/2019	06/30/2020	NY	Cut In or Out - Side	CA	2009 Ford Sedan VIN6-nknown	Payments	0	0	0
			01/31/2020	50	Todd May	OV alleges IV sideswiped vehicle.	Recoveries	0	0	0
	Services for the UnderServed, Inc.		02/04/2020				Incurred	0	0	0
3204670	1	Oneitha Brown	01/26/2020		O		Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	deceased	Payments	0	0	0
			02/06/2020	11	Rick Saadeh	The claimant was receiving home aide services from the insured when the claimant succumbed to her health issues	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	101	0	101
3204706	1	Mackenzie Fitmaurice	01/23/2020		O		Reserves	101	0	101
WPP1154760-05	06/30/2019	06/30/2020	NY	Liability - Other	GL	fatality due to overdose	Payments	0	0	0
			02/06/2020	14	Steven Smiejek	Fatality - Mackenzie was admitted on January 13th. She met with Julia Megirova, NPP on 1/14/2020 for assessment and planning of mental health treatment.	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	101	0	101
3211768	1	Latasha Archer	02/25/2020		O	JAMIE LEACH	Reserves	8,000	1,500	9,500
WPP1154760-05	06/30/2019	06/30/2020	NY	Pedestrian/Bicyclis	CA	PAIN IN RIGHT WRIST AND LEFT KNEE	Payments	0	0	0
			02/27/2020	2	Sandra Speaks	IV WAS STOPPED AT A STOP SIGN WHEN IV PROCEEDED TO GO FORTH THE DRIVER NOTICED A LADY IN FRONT OF THE VAN AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	8,000	1,500	9,500

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3211768	2	Latasha Archer	02/25/2020		O	JAMIE LEACH	Reserves	1,000	1,000	2,000
WPP1154760-05	06/30/2019	06/30/2020	NY	Pedestrian/Bicyclis	CA	pain in wrist and bilateral knees	Payments	0	0	0
			02/27/2020	2	Sharon DeFina	IV WAS STOPPED AT A STOP SIGN WHEN IV PROCEEDED TO GO FORTH THE DRIVER NOTICED A LADY IN FRONT OF THE VAN AND	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	1,000	1,000	2,000

WPP1154760-05

Group Totals

Reserves	308,159	42,925	351,084
Payments	120,710	21,832	142,541
Recoveries	0	0	0
Incurred	428,869	64,756	493,626

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc						
3116411	1	Michael Corcoran	01/19/2016		O		Reserves	25,000	0	25,000
WUM1154150-00	06/30/2015	06/30/2016	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			06/26/2019	1,254	Brian Kuhn	Summons & Complaint	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	0	25,000
3116411	2	Jamele Baez	01/19/2016		O		Reserves	350,000	0	350,000
WUM1154150-00	06/30/2015	06/30/2016	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			06/26/2019	1,254	Brian Kuhn	Summons & Complaint	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	350,000	0	350,000
3116411	3	Rafael Sanchez	01/19/2016		O		Reserves	25,000	0	25,000
WUM1154150-00	06/30/2015	06/30/2016	NY	Liability - Other	GL	Unknown	Payments	0	0	0
			06/26/2019	1,254	Brian Kuhn	Summons & Complaint	Recoveries	0	0	0
	Services for the UnderServed, Inc.						Incurred	25,000	0	25,000
WUM1154150-00							Reserves	400,000	0	400,000
							Payments	0	0	0
							Recoveries	0	0	0
							Incurred	400,000	0	400,000

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
2758118	1	Isreal Rivera	03/20/2017	C		Reserves	0
WUM1154150-01	06/30/2016	06/30/2017	NY	Ongoing Operation	GL	fatality - cardiac arrest	0
			08/24/2017	157	Rick Saadeh	FATALITY - Umbrella claim for original GL claim	0
	Services for the UnderServed, Inc.	11/28/2017				2757634On March 20, 2017 consumer Israel Rivera, who participated in our Fifth Avenue Day Hab	0
						Recoveries	0
						Incurred	0
3152330	1	Jose Morales	02/10/2017	C		Reserves	0
WUM1154150-01	06/30/2016	06/30/2017	NY	Liability - Other	GL	Second degree burns	2,600,000
			09/16/2019	948	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	0
	Services for the UnderServed, Inc.	03/12/2020					0
						Recoveries	0
						Incurred	2,600,000
WUM1154150-01					Group Totals		
					Reserves		
					0		
					Payments		
					2,600,000		
					Recoveries		
					0		
					Incurred		
					2,600,000		

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
WUM1154150-02	06/30/2017	06/30/2018		CPP			
	Services for the UnderServed, Inc.			NO LOSSES			
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

WUM1154150-02

Group Totals

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

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

CPP LOSS RUN REPORT

AmTrust North America

Services For The UnderServed, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location	
Converted #	Cancel Date	Date Rcvd	Lag	Adjuster	Loss Description		
Insured	Closed Date	Garaging Loc					
0	NO CLAIMANTS						
WUM1154150-04	06/30/2019	06/30/2020		CPP			
	Services for the UnderServed, Inc.			NO LOSSES			
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

WUM1154150-04

Group Totals

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

Report Totals

Loss ALAE Total

Totals for Open	93	Reserves	3,733,212	323,609	4,056,821
		Payments	1,142,207	390,590	1,532,797
		Recoveries	63,058	0	63,058
		Incurred	4,812,361	714,199	5,526,561

Totals for Closed	626	Reserves	0	0	0
		Payments	4,912,016	501,581	5,413,596
		Recoveries	25,325	707	31,032
		Incurred	4,886,690	500,873	5,382,564

Report Totals	719	Reserves	3,733,212	323,609	4,056,821
		Payments	6,054,223	892,171	6,946,393
		Recoveries	88,383	707	94,090
		Incurred	9,699,052	1,215,073	10,909,124