

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|------------------|-------------------------------|------------|-------|------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2044556 | 1 | HEARTSHARE HUMAN SERVICES | 12/07/2015 | | O | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2013 Ford Freestar VIN6-32263 | Payments | 3,098 | 312 | 3,410 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Shannon Williams | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 3,098 | 312 | 3,410 |
| 2044556 | 2 | QUALITY EQUIPMENT SALES | 12/07/2015 | | C | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2015 VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Thomas Malzan | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | 01/05/2016 | | | | Incurred | 0 | 0 | 0 |
| 2044556 | 3 | Jose Muy | 12/07/2015 | | C | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | strain/sprain | Payments | 101 | 5 | 106 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | 03/22/2016 | | | | Incurred | 101 | 5 | 106 |
| 2044556 | 4 | Richard Santiago | 12/07/2015 | | C | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | strain/sprain | Payments | 815 | 20 | 834 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Beth O'Neil | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | 03/29/2016 | | | | Incurred | 815 | 20 | 834 |
| 2044556 | 5 | Jermaine White | 12/07/2015 | | R | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 248 | 0 | 248 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | 03/22/2016 | | | | Incurred | 248 | 0 | 248 |
| 2044556 | 6 | Adam Brody | 12/07/2015 | | R | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 248 | 0 | 248 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | 03/22/2016 | | | | Incurred | 248 | 0 | 248 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|---------------|--------------------------------------|------------|-------|------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2044556 | 7 | Jonathan Young | 12/07/2015 | | O | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 289 | 0 | 289 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 289 | 0 | 289 |
| 2044556 | 8 | Melvin Brown | 12/07/2015 | | RC | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 312 | 5 | 317 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | 04/26/2016 | | | | Incurred | 312 | 5 | 317 |
| 2044556 | 9 | Joseph Graziano | 12/07/2015 | | O | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 248 | 0 | 248 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 248 | 0 | 248 |
| 2044556 | 10 | Ana Cruz | 12/07/2015 | | O | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 324 | 10 | 334 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 324 | 10 | 334 |
| 2044556 | 11 | Anthony DeRobertis | 12/07/2015 | | O | ME GOMEZ SMITH | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | soft tissue | Payments | 101 | 0 | 101 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 12/11/2015 | 4 | Susan Collins | SIDESWIPPED SAME DIRECTION | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 101 | 0 | 101 |
| 2153080 | 1 | HeartShare Human Services of New Y | 01/06/2016 | | C | MONIQUE BURRIS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Collision - Stationa | CA | 0 VIN6- | Payments | 4,048 | 118 | 4,166 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/04/2016 | 29 | Emily Leete | DRIVER UNDERESTIMATED SPACE SHE HAD, | Recoveries | 0 | 0 | 0 |
| | | | 03/31/2016 | | | AND IT HIT POLE EXITING GARAGE | Incurred | 4,048 | 118 | 4,166 |

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HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|-----------------|---|------------|--------|------|--------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2154445 | 1 | HeartShare Human Services of New Y | 12/30/2015 | | C | SHARNETT HIGGINS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Collision - Stationa | CA | 2015 Honda Odyssey VIN6-045039 | Payments | 3,945 | 35 | 3,980 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/05/2016 | 37 | Devin Farley | INSURED'S VEHICLE DAMAGED ENTERING GARAGE | Recoveries | 0 | 0 | 0 |
| | | | 03/04/2016 | | | | Incurred | 3,945 | 35 | 3,980 |
| 2162475 | 1 | HeartShare Human Services of New Y | 01/27/2016 | | C | Maria Kaity | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2015 HONDA VIN6-044995 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/18/2016 | 22 | Rafael Gonzalez | Insured was attempting to get into a parking spot and struck other vehicle parked & occupied vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 04/04/2016 | | | | Incurred | 0 | 0 | 0 |
| 2162475 | 2 | ERICA WARD-PETERS | 01/27/2016 | | C | Maria Kaity | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2015 JEEP VIN6-280198 | Payments | 4,501 | 0 | 4,501 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/18/2016 | 22 | Emily Leete | Insured was attempting to get into a parking spot and struck other vehicle parked & occupied vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 06/02/2016 | | | | Incurred | 4,501 | 0 | 4,501 |
| 2162475 | 3 | IAN PETERS | 01/27/2016 | | O | Maria Kaity | Reserves | 17,500 | 0 | 17,500 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | head, neck, back, L shldr | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/18/2016 | 22 | Scott Harlow | Insured was attempting to get into a parking spot and struck other vehicle parked & occupied vehicle. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 17,500 | 0 | 17,500 |
| 2166748 | 1 | HeartShare Human Services of New Y | 02/09/2016 | | O | KHALILAH JORDAN | Reserves | 3 | 35 | 38 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2014 FORD E350 VIN6-04870 | Payments | 812 | 115 | 927 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/26/2016 | 17 | Karen Welsh | INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 815 | 150 | 965 |
| 2166748 | 2 | BARBARA MINARVICH | 02/09/2016 | | C | KHALILAH JORDAN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | UNKNOWN INJURIES | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/26/2016 | 17 | Mark Doermer | INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING | Recoveries | 0 | 0 | 0 |
| | | | 05/12/2016 | | | | Incurred | 0 | 0 | 0 |

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HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|-----------------|---|------------|--------|-------|--------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2166748 | 3 | JODIE BERTHEL | 02/09/2016 | | C | KHALILAH JORDAN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/26/2016 | 17 | Mark Doerner | INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING | Recoveries | 0 | 0 | 0 |
| | | | 05/12/2016 | | | | Incurred | 0 | 0 | 0 |
| 2166748 | 4 | HOWARD BEACH OCEAN VIEW | 02/09/2016 | | C | KHALILAH JORDAN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2008 FORD VIN6-2335 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/26/2016 | 17 | Thomas Malzan | INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING | Recoveries | 0 | 0 | 0 |
| | | | 04/06/2016 | | | | Incurred | 0 | 0 | 0 |
| 2166748 | 5 | En Hui Sun | 02/09/2016 | | O | KHALILAH JORDAN | Reserves | 15,000 | 2,000 | 17,000 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 02/26/2016 | 17 | Steven Jensen | INSURED WAS RIDING EAST BOUND ON THE PARKWAY WHEN OTHER VEHICLE TRIED TO MERGE OVER INTO THE LEFT LANE STRIKING | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 15,000 | 2,000 | 17,000 |
| 2171447 | 1 | HeartShare Human Services of New Y | 02/17/2016 | | RC | THOMAS HAYES | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Single Vehicle Acc | CA | 2015 Honda Odyssey VIN6-68684 | Payments | 2,910 | 0 | 2,910 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/07/2016 | 19 | Rafael Gonzalez | INSURED STRUCK POTTHOLE IN THE ROAD | Recoveries | 0 | 0 | 0 |
| | | | 03/31/2016 | | | | Incurred | 2,910 | 0 | 2,910 |
| 2176793 | 1 | HeartShare Human Services of New Y | 02/23/2016 | | RC | Helen Stanley | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2014 Honda Odyssey VIN6-019260 | Payments | 7,094 | 118 | 7,212 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/16/2016 | 22 | Rafael Gonzalez | IV allegedly side swiped OV trying to go past it, while it was stopped at the bus stop. | Recoveries | 0 | 0 | 0 |
| | | | 04/29/2016 | | | | Incurred | 7,094 | 118 | 7,212 |
| 2176793 | 2 | New York City Transit | 02/23/2016 | | C | Helen Stanley | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 0 unknown unknown VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/16/2016 | 22 | Rafael Gonzalez | IV allegedly side swiped OV trying to go past it, while it was stopped at the bus stop. | Recoveries | 0 | 0 | 0 |
| | | | 04/29/2016 | | | | Incurred | 0 | 0 | 0 |

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| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|--------------------|-------------------|--|------------|--------|-------|--------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2177194 | 1 | ALEXANDER HUNG | 03/09/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Both Vehicles Baci | CA | mva | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/17/2016 | 8 | Cynthia Schroeder | CLAIMANT AND INSURED WERE BACKING AT THE SAME TIME AND COLLIDED | Recoveries | 0 | 0 | 0 |
| | | | 05/03/2016 | | | | Incurred | 0 | 0 | 0 |
| 2177194 | 2 | HeartShare Human Services of New Y | 03/09/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Both Vehicles Baci | CA | 2014 FORD ECONOLINE VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/17/2016 | 8 | Devin Farley | CLAIMANT AND INSURED WERE BACKING AT THE SAME TIME AND COLLIDED | Recoveries | 0 | 0 | 0 |
| | | | 03/17/2016 | | | | Incurred | 0 | 0 | 0 |
| 2177194 | 3 | ALEXANDER HUNG | 03/09/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Both Vehicles Baci | CA | 2015 HONDA ODYSSEY EX VIN6-036728 | Payments | 538 | 0 | 538 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/17/2016 | 8 | Devin Farley | CLAIMANT AND INSURED WERE BACKING AT THE SAME TIME AND COLLIDED | Recoveries | 0 | 0 | 0 |
| | | | 05/18/2016 | | | | Incurred | 538 | 0 | 538 |
| 2178518 | 1 | RANDY COLON | 12/14/2015 | | O | | Reserves | 60,000 | 947 | 60,947 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | dislocated knee | Payments | 0 | 1,553 | 1,553 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/21/2016 | 98 | Vernita Cunningha | CLAIMANT ALLEGEDLY SUSTAINED SERIOUS INJURIES DUE TO NEGLIGENCE | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 60,000 | 2,500 | 62,500 |
| 2178892 | 1 | HeartShare Human Services of New Y | 02/26/2016 | | C | JEROME ROMER | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2016 CHRYSLER TOWN AND COUNTRY VIN6- | Payments | 11,580 | 55 | 11,635 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/21/2016 | 24 | Andrew Cop | INSURED WAS CHANGING LANES AND HIT OTHER VEHICLE ON THE BACK DRIVER SIDE | Recoveries | 0 | 0 | 0 |
| | | | 05/20/2016 | | | | Incurred | 11,580 | 55 | 11,635 |
| 2178892 | 2 | JESUS SANCHEZ | 02/26/2016 | | RC | JEROME ROMER | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2016 FORD FUSION VIN6-52570 | Payments | 13,392 | 208 | 13,600 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/21/2016 | 24 | Whitley Martin | INSURED WAS CHANGING LANES AND HIT OTHER VEHICLE ON THE BACK DRIVER SIDE | Recoveries | 0 | 0 | 0 |
| | | | 07/27/2016 | | | | Incurred | 13,392 | 208 | 13,600 |

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| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|------------------|------------------|---|------------|--------|-------|--------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2178892 | 3 | Roberto Criollo | 02/26/2016 | | C | JEROME ROMER | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2011 Toyota VIN6- | Payments | 5,950 | 65 | 6,015 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/21/2016 | 24 | Andrew Cop | INSURED WAS CHANGING LANES AND HIT | Recoveries | 0 | 0 | 0 |
| | | | 07/06/2016 | | | OTHER VEHICLE ON THE BACK DRIVER SIDE | Incurred | 5,950 | 65 | 6,015 |
| 2179026 | 1 | HeartShare Human Services of New Y | 03/05/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Failure to Yield | CA | 0 VIN6-167070 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/21/2016 | 16 | Rafael Gonzalez | INSUREDS VEHICLE WAS STOPPED AT LIGHT, | Recoveries | 0 | 0 | 0 |
| | | | 04/06/2016 | | | OTHER VEHICLE HIT INSUREDS BACK BUMPER AND DROVE OFF. | Incurred | 0 | 0 | 0 |
| 2183033 | 1 | RAFAEL TEJADA | 03/24/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2004 HONDA ACCORD VIN6-074023 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 03/29/2016 | 5 | Michael DeNegris | CLAIMANT WAS PARKED AND WAS STRUCK BY | Recoveries | 0 | 0 | 0 |
| | | | 04/22/2016 | | | INSURED WHO THEN FLED THE SCENE | Incurred | 0 | 0 | 0 |
| 2218167 | 1 | HeartShare Human Services of New Y | 03/31/2016 | | C | ZENA L SIMMONS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2015 Honda Odessy VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/11/2016 | 11 | Rafael Gonzalez | WHILE PARKED ON THE STREET VEHICLE | Recoveries | 0 | 0 | 0 |
| | | | 04/12/2016 | | | TURNED OFF TRUCK DROVE BY AND SIDE SWIPPED INSURED | Incurred | 0 | 0 | 0 |
| 2218372 | 1 | HeartShare Human Services of New Y | 03/28/2016 | | RC | Wasiu Abiola | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2016 CHRYSLER TWN/CNTRY VIN6-104220 | Payments | 11,677 | 115 | 11,792 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/11/2016 | 14 | Amy Verdibello | While traveling EB on Flushing Ave, was struck by OV | Recoveries | 11,677 | 0 | 11,677 |
| | | | 06/06/2016 | | | traveling NB on Hall Street. | Incurred | 0 | 115 | 115 |
| 2218372 | 2 | Jessica Johnson | 03/28/2016 | | C | Wasiu Abiola | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2014 Chevrolet unknown VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/11/2016 | 14 | Jay Goodie | While traveling EB on Flushing Ave, was struck by OV | Recoveries | 0 | 0 | 0 |
| | | | 04/21/2016 | | | traveling NB on Hall Street. | Incurred | 0 | 0 | 0 |

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HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|------------------|------------------|--|------------|-------|-------|-------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2218372 | 3 | Jessica Johnson | 03/28/2016 | | C | Wasiu Abiola | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/11/2016 | 14 | Jessica Jennie | While traveling EB on Flushing Ave, was struck by OV traveling NB on Hall Street. | Recoveries | 0 | 0 | 0 |
| | | | 06/01/2016 | | | | Incurred | 0 | 0 | 0 |
| 2220648 | 1 | HeartShare Human Services of New Y | 03/14/2016 | | O | | Reserves | 0 | 250 | 250 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2015 HONDA VIN6-110183 | Payments | 218 | 0 | 218 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/14/2016 | 31 | Michael Pineda | OTHER VEHICLE REVERSED AND HIT INSUREDS VEHICLE WHILE AT A STOP LIGHT. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 218 | 250 | 468 |
| 2220648 | 2 | Harris Chandra Singh | 03/14/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2014 TOYOTA VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/14/2016 | 31 | Michael DeNegris | OTHER VEHICLE REVERSED AND HIT INSUREDS VEHICLE WHILE AT A STOP LIGHT. | Recoveries | 0 | 0 | 0 |
| | | | 04/18/2016 | | | | Incurred | 0 | 0 | 0 |
| 2222146 | 1 | HeartShare Human Services of New Y | 04/08/2016 | | C | MELISSA JOHNSON | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2014 FORD VIN6-71434 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/18/2016 | 10 | Andrew Cop | INSURED WAS STOPPED A STOP LIGHT WHEN STARTED TO MAKE RIGHT TURN ON RED, WHEN BOTH VEHICLE STUCK EACH OTHER | Recoveries | 0 | 0 | 0 |
| | | | 04/19/2016 | | | | Incurred | 0 | 0 | 0 |
| 2222146 | 2 | DONALD SINCLAIR | 04/08/2016 | | C | MELISSA JOHNSON | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2007 HONDA VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/18/2016 | 10 | Andrew Cop | INSURED WAS STOPPED A STOP LIGHT WHEN STARTED TO MAKE RIGHT TURN ON RED, WHEN BOTH VEHICLE STUCK EACH OTHER | Recoveries | 0 | 0 | 0 |
| | | | 05/25/2016 | | | | Incurred | 0 | 0 | 0 |
| 2222982 | 1 | HeartShare Human Services of New Y | 04/01/2016 | | C | Joseph Lucios | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2013 Ford Econoline VIN6-A83459 | Payments | 1,426 | 173 | 1,599 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/19/2016 | 18 | Andrew Cop | IV underestimated the width in the road to get pass OV, therefore coming in contact with OV leaving damage to insured's vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 06/07/2016 | | | | Incurred | 1,426 | 173 | 1,599 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|---------------|--|------------|-------|-------|-------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2229198 | 1 | HeartShare Human Services of New Y | 03/31/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2014 Ford Econoline E350 VIN6-B04861 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/29/2016 | 29 | Todd May | INSURED VEHICLE ALLEGEDLY VEERED INTO CLAIMANT'S LANE CAUSING DAMAGE. INSURED DRIVER STATED THIS ACCIDENT DID NOT | Recoveries | 0 | 0 | 0 |
| | | | 05/13/2016 | | | | Incurred | 0 | 0 | 0 |
| 2229198 | 2 | Jose Bravo | 03/31/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2001 Ford Expedition VIN6- | Payments | 906 | 35 | 941 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 04/29/2016 | 29 | Todd May | INSURED VEHICLE ALLEGEDLY VEERED INTO CLAIMANT'S LANE CAUSING DAMAGE. INSURED DRIVER STATED THIS ACCIDENT DID NOT | Recoveries | 0 | 0 | 0 |
| | | | 06/26/2016 | | | | Incurred | 906 | 35 | 941 |
| 2230837 | 1 | HeartShare Human Services of New Y | 05/01/2016 | | C | Tashana Watson | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | 0 CARGO VAN VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 2 | Leif Jansen | insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move | Recoveries | 0 | 0 | 0 |
| | | | 05/17/2016 | | | | Incurred | 0 | 0 | 0 |
| 2230837 | 2 | LORD AIKEN | 05/01/2016 | | C | Tashana Watson | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | 2004 BMW 325 VIN6-07387 | Payments | 1,772 | 35 | 1,807 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 2 | Leif Jansen | insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move | Recoveries | 0 | 0 | 0 |
| | | | 06/16/2016 | | | | Incurred | 1,772 | 35 | 1,807 |
| 2230837 | 3 | AURELIO VASQUEZ | 05/01/2016 | | C | Tashana Watson | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | er tx and release | Payments | 101 | 0 | 101 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 2 | Beth O'Neil | insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move | Recoveries | 0 | 0 | 0 |
| | | | 06/10/2016 | | | | Incurred | 101 | 0 | 101 |
| 2230837 | 4 | EMMANUEL IRICK | 05/01/2016 | | C | Tashana Watson | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | er tx/release | Payments | 101 | 0 | 101 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 2 | Beth O'Neil | insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move | Recoveries | 0 | 0 | 0 |
| | | | 06/10/2016 | | | | Incurred | 101 | 0 | 101 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|---------------------|------------------|--|------------|-------|-------|-------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2230837 | 5 | WILLIAM MANAS | 05/01/2016 | | C | Tashana Watson | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | er tx/release | Payments | 101 | 0 | 101 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 2 | Beth O'Neil | insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move | Recoveries | 0 | 0 | 0 |
| | | | 06/10/2016 | | | | Incurred | 101 | 0 | 101 |
| 2230837 | 6 | RICHARD CLARK | 05/01/2016 | | C | Tashana Watson | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | er tx/release | Payments | 101 | 0 | 101 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 2 | Beth O'Neil | insured was inattentive and backing improperly when they struck the clmt vehicle who had begun to back, saw the iv backing, honked and attempted to move | Recoveries | 0 | 0 | 0 |
| | | | 06/10/2016 | | | | Incurred | 101 | 0 | 101 |
| 2230941 | 1 | Ron Palermo | 12/07/2015 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Liability - PD to O | GL | 1998 Mitsibutch Eclipse GS VIN6- | Payments | 2,457 | 0 | 2,457 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/03/2016 | 148 | Allen Budney | One of insured's residents Paris Cole damaged the neighbor's car while having a psychotic episode. | Recoveries | 0 | 0 | 0 |
| | | | 07/20/2016 | | | | Incurred | 2,457 | 0 | 2,457 |
| 2232312 | 1 | HeartShare Human Services of New Y | 04/24/2016 | | C | SEAN K BROWNIEE | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Pulled from Parked | CA | 2014 FORD VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/05/2016 | 11 | Michael DeNegris | INSUREDS VEHICLE STARTED TO BACKING UP FIRST OTHER VEHICLE CAME FORWARD FROM DRIVERS BLIND SIDE, ANS INSUREDS VEHICLE | Recoveries | 0 | 0 | 0 |
| | | | 05/06/2016 | | | | Incurred | 0 | 0 | 0 |
| 2232312 | 2 | CAN H LI | 04/24/2016 | | C | SEAN K BROWNIEE | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Pulled from Parked | CA | 2016 HONDA ODYSEE VIN6-011999 | Payments | 2,282 | 118 | 2,400 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/05/2016 | 11 | Michael DeNegris | INSUREDS VEHICLE STARTED TO BACKING UP FIRST OTHER VEHICLE CAME FORWARD FROM DRIVERS BLIND SIDE, ANS INSUREDS VEHICLE | Recoveries | 0 | 0 | 0 |
| | | | 05/24/2016 | | | | Incurred | 2,282 | 118 | 2,400 |
| 2243475 | 1 | HeartShare Human Services of New Y | 05/06/2016 | | C | UNKNOWN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2013 Ford E-250 VIN6-A78506 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/12/2016 | 6 | Richard Butts | ONE OTHE INDIVIDUALS THAT WAS TRANSPORTED ON INSURED VEHICLE BROKE OUT THE WINDOW LOCATED ON THE DRIVER | Recoveries | 0 | 0 | 0 |
| | | | 05/12/2016 | | | | Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|-------------------|-------------------|---|------------|-------|-------|-------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2243475 | 2 | CAN LI | 05/06/2016 | | C | UNKNOWN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2016 HONDA VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/12/2016 | 6 | Richard Butts | ONE OTHE INDIVIDUALS THAT WAS | Recoveries | 0 | 0 | 0 |
| | | | 05/12/2016 | | | TRANSPORTED ON INSURED VEHICLE BROKE OUT THE WINDOW LOCATED ON THE DRIVER | Incurred | 0 | 0 | 0 |
| 2244472 | 1 | HeartShare Human Services of New Y | 04/30/2016 | | C | JUSTIN HAM | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2015 Honda Odyssey VIN6-044995 | Payments | 972 | 115 | 1,087 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/13/2016 | 13 | Thomas Malzan | INSURED WAS TURNING RIGHT ONTO REPOLYE STREET COMING FROM GAS STATION ON CORNER OF HICKS ST OTHER VEHICLE WAS | Recoveries | 0 | 0 | 0 |
| | | | 08/12/2016 | | | | Incurred | 972 | 115 | 1,087 |
| 2244472 | 2 | UNKNOWN UNKNOWN | 04/30/2016 | | C | JUSTIN HAM | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 0 VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/13/2016 | 13 | Thomas Malzan | INSURED WAS TURNING RIGHT ONTO REPOLYE STREET COMING FROM GAS STATION ON CORNER OF HICKS ST OTHER VEHICLE WAS | Recoveries | 0 | 0 | 0 |
| | | | 07/29/2016 | | | | Incurred | 0 | 0 | 0 |
| 2245297 | 1 | HeartShare Human Services of New Y | 05/03/2016 | | C | ROMELL PERSAUD | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Rear End Accident | CA | 2016 CHRYSLER VIN6-11150 | Payments | 7,453 | 367 | 7,820 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/16/2016 | 13 | Brandi McCafferty | INSUREDS VEHICLE WAS REAR ENDED BY OTHER VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | 07/20/2016 | | | | Incurred | 7,453 | 367 | 7,820 |
| 2245297 | 2 | UNKNOWN UNKNOWN | 05/03/2016 | | C | ROMELL PERSAUD | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Rear End Accident | CA | 2012 MITSUBISHI VIN6-0255 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/16/2016 | 13 | Brandi McCafferty | INSUREDS VEHICLE WAS REAR ENDED BY OTHER VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | 05/17/2016 | | | | Incurred | 0 | 0 | 0 |
| 2249915 | 1 | HeartShare Human Services of New Y | 05/19/2016 | | C | MARCUS EDWARDS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2013 Ford Freestar VIN6-B32263 | Payments | 0 | 118 | 118 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/24/2016 | 5 | Brandi McCafferty | INSURED VEHICLE WAS WAITING FOR GREEN LIGHT, CLAIMANT VEHICLE REVERSED INTO INSURED AND SPED OFF. NO INJURIES | Recoveries | 0 | 0 | 0 |
| | | | 06/03/2016 | | | | Incurred | 0 | 118 | 118 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|--------------------|-------------------|--|------------|-------|-------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2249915 | 2 | UNKNOWN UNKNOWN | 05/19/2016 | | C | MARCUS EDWARDS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 0 VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 05/24/2016 | 5 | Brandi McCafferty | INSURED VEHICLE WAS WAITING FOR GREEN LIGHT, CLAIMANT VEHICLE REVERSED INTO INSURED AND SPED OFF. NO INJURIES | Recoveries | 0 | 0 | 0 |
| | | | 06/03/2016 | | | | Incurred | 0 | 0 | 0 |
| 2254154 | 1 | HeartShare Human Services of New Y | 05/11/2016 | | RC | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | 2016 FORD TRANSIT 350 VIN6-A08157 | Payments | 0 | 18 | 18 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/02/2016 | 22 | Richard Butts | INSURED VEHICLE WAS CAREFULLY REVERSING AT 15 MPH BEEPER WAS ON AND OTHER VEHICLE SUDDENLY EMERGED PULLING OUT | Recoveries | 0 | 0 | 0 |
| | | | 07/13/2016 | | | | Incurred | 0 | 18 | 18 |
| 2254154 | 2 | KLEVER JARA | 05/11/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parking Lot Accide | CA | 2005 Honda Odyssey VIN6- | Payments | 928 | 115 | 1,043 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/02/2016 | 22 | Richard Butts | INSURED VEHICLE WAS CAREFULLY REVERSING AT 15 MPH BEEPER WAS ON AND OTHER VEHICLE SUDDENLY EMERGED PULLING OUT | Recoveries | 0 | 0 | 0 |
| | | | 06/09/2016 | | | | Incurred | 928 | 115 | 1,043 |
| 2263791 | 1 | HeartShare Human Services of New Y | 05/24/2016 | | R | FREDDIE KING | Reserves | 1,000 | 0 | 1,000 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2014 Ford Escape VIN6-B20171 | Payments | 2,075 | 35 | 2,110 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/10/2016 | 17 | Dominique Salazar | CLAIMANT VEHICLE PULLED ALONG SIDE THE DRIVER SIDE OF INSURED VEHICLE AND PULLED LOWER SIDE OFF. | Recoveries | 0 | 0 | 0 |
| | | | 07/18/2016 | | | | Incurred | 3,075 | 35 | 3,110 |
| 2263791 | 2 | CCY GROUP INC. | 05/24/2016 | | C | FREDDIE KING | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 0 VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/10/2016 | 17 | Jeannine Plummer | CLAIMANT VEHICLE PULLED ALONG SIDE THE DRIVER SIDE OF INSURED VEHICLE AND PULLED LOWER SIDE OFF. | Recoveries | 0 | 0 | 0 |
| | | | 07/14/2016 | | | | Incurred | 0 | 0 | 0 |
| 2266147 | 1 | HeartShare Human Services of New Y | 05/27/2016 | | C | PARKED | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2015 Honda Odyssey VIN6-131643 | Payments | 944 | 35 | 979 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/15/2016 | 19 | Jay Goodie | VAN WA PARKED ON 78TH ST ANOTHER VEHICLE MUST HAVE SIDE SWIPED AVAN | Recoveries | 0 | 0 | 0 |
| | | | 06/17/2016 | | | INSURED'S STAFF WENT TO USE THE VAN AND | Incurred | 944 | 35 | 979 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|-------------------|--|------------|--------|------|--------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2267756 | 1 | HeartShare Human Services of New Y | 05/31/2016 | | C | PHEONA A GRANT | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Intersection | CA | 2014 Ford Econoline E350 VIN6-A86501 | Payments | 34,919 | 150 | 35,069 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/17/2016 | 17 | Devin Farley | INSURED VEHICLE RAN RED LIGHT AND STRUCK CLAIMANT VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | 11/03/2016 | | | | Incurred | 34,919 | 150 | 35,069 |
| 2267756 | 2 | SALEM TRUCK LEASING INC | 05/31/2016 | | C | PHEONA A GRANT | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Intersection | CA | 2009 VIN6-128843 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/17/2016 | 17 | Devin Farley | INSURED VEHICLE RAN RED LIGHT AND STRUCK CLAIMANT VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | 08/22/2016 | | | | Incurred | 0 | 0 | 0 |
| 2267756 | 3 | Gary Bell | 05/31/2016 | | C | PHEONA A GRANT | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Intersection | CA | multiple | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/17/2016 | 17 | Mark Doermer | INSURED VEHICLE RAN RED LIGHT AND STRUCK CLAIMANT VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | 09/30/2016 | | | | Incurred | 0 | 0 | 0 |
| 2267756 | 4 | Pheona Grant | 05/31/2016 | | O | PHEONA A GRANT | Reserves | 1,500 | 0 | 1,500 |
| | | HeartShare Human Services of New Y | NY | Intersection | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/17/2016 | 17 | Mark Doermer | INSURED VEHICLE RAN RED LIGHT AND STRUCK CLAIMANT VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 1,500 | 0 | 1,500 |
| 2267756 | 5 | Gary Bell | 05/31/2016 | | C | PHEONA A GRANT | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Intersection | CA | soft tissue | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/17/2016 | 17 | Cynthia Schroeder | INSURED VEHICLE RAN RED LIGHT AND STRUCK CLAIMANT VEHICLE. | Recoveries | 0 | 0 | 0 |
| | | | 10/13/2016 | | | | Incurred | 0 | 0 | 0 |
| 2270826 | 1 | HeartShare Human Services of New Y | 06/11/2016 | | C | BETTY CALHOUN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | 2014 FORD VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/23/2016 | 12 | Brandi McCafferty | OTHER VEHICLE SIDE SWIPED INSURED GING SAME DIRECTION. INSURED ON LEFT CLAIMANT ON RIGHT. CLAIMANT CAME OVER | Recoveries | 0 | 0 | 0 |
| | | | 07/21/2016 | | | | Incurred | 0 | 0 | 0 |

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|-----------------------|-------------------|--|------------|-------|------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2270826 | 2 | Warren Elmore | 06/11/2016 | | C | BETTY CALHOUN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | 2009 Kia Spectra VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/23/2016 | 12 | Brandi McCafferty | OTHER VEHICLE SIDE SWIPED INSURED GING | Recoveries | 0 | 0 | 0 |
| | | | 07/06/2016 | | | SAME DIRECTION. INSURED ON LEFT | | | | |
| | | | | | | CLAIMANT ON RIGHT. CLAIMANT CAME OVER | Incurred | 0 | 0 | 0 |
| 2273618 | 1 | Lillian McAllister | 06/07/2016 | | C | FAUD Y MOHAMMED | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Comprehensive - Motor | CA | 0 VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 06/28/2016 | 21 | Brandi McCafferty | INSUREDS VEHICLE WAS BACKING UP FROM | Recoveries | 0 | 0 | 0 |
| | | | 06/29/2016 | | | PARKING SPACE, AND OTHER DRIVER WAS | | | | |
| | | | | | | PASSING BEHIND INSUREDS VEHICLE TAPPED | Incurred | 0 | 0 | 0 |
| 2278670 | 1 | HeartShare Human Services of New Y | 07/05/2016 | | C | KIRTNEY CAESAR | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2012 Ford E350 VIN6-B14077 | Payments | 431 | 0 | 431 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/08/2016 | 3 | Devin Farley | CLAIMANT VEHICLE WAS DRIVING STRAIGHT | Recoveries | 0 | 0 | 0 |
| | | | 08/04/2016 | | | THROUGH A GREEN LIGHT AND INSURED | | | | |
| | | | | | | VEHICLE WAS MAKING A RIGHT TURN ONTO | Incurred | 431 | 0 | 431 |
| 2278670 | 2 | EDOUARD HOUEDJISSI | 07/05/2016 | | C | KIRTNEY CAESAR | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2012 BMW 328 VIN6-346978 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/08/2016 | 3 | Devin Farley | CLAIMANT VEHICLE WAS DRIVING STRAIGHT | Recoveries | 0 | 0 | 0 |
| | | | 08/02/2016 | | | THROUGH A GREEN LIGHT AND INSURED | | | | |
| | | | | | | VEHICLE WAS MAKING A RIGHT TURN ONTO | Incurred | 0 | 0 | 0 |
| 2279993 | 1 | HeartShare Human Services of New Y | 07/08/2016 | | C | JOSHUA DAVIS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2014 Honda Odyssey VIN6-135972 | Payments | 2,227 | 118 | 2,345 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/11/2016 | 3 | Sharon Hass | CLAIMANT ATTEMPTED TO SWITCH INTO | Recoveries | 0 | 0 | 0 |
| | | | 08/31/2016 | | | INSURED'S LANE AND CAUSED COLLISION. | | | | |
| | | | | | | | Incurred | 2,227 | 118 | 2,345 |
| 2279993 | 2 | JOSEPH FERRARO | 07/08/2016 | | C | JOSHUA DAVIS | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2015 TOYOTA UNKNOWN VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/11/2016 | 3 | Sharon Hass | CLAIMANT ATTEMPTED TO SWITCH INTO | Recoveries | 0 | 0 | 0 |
| | | | 08/31/2016 | | | INSURED'S LANE AND CAUSED COLLISION. | | | | |
| | | | | | | | Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|------------------|-------------------|---|------------|-------|-------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2288260 | 1 | UNKNOWN | 07/22/2016 | | C | BETTY D GREEN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 0 VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/25/2016 | 3 | Brandi McCafferty | INSURED WAS PARKING ATTEMPTING TO MOVE OVER TO ALLOW A SCHOOL BUS PASS, ACCIDENTALLY BUMPED INTO A PARKED | Recoveries | 0 | 0 | 0 |
| | | | 08/05/2016 | | | | Incurred | 0 | 0 | 0 |
| 2289534 | 1 | HeartShare Human Services of New Y | 07/21/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2013 FORD Econoline VIN6-78506 | Payments | 2,120 | 115 | 2,235 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/27/2016 | 6 | Devin Farley | INSURED VEHICLE WAS AT A TRAFFIC LIGHT SIGNAL WHEN INSURED VEHICLE BEGAN TO ACCELERATE PRIOR TO THE FTRAFFIC LIGHT | Recoveries | 0 | 0 | 0 |
| | | | 08/04/2016 | | | | Incurred | 2,120 | 115 | 2,235 |
| 2289534 | 2 | BUSHWICK ECONOMIC CORP | 07/21/2016 | | RC | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2015 CHRYSLER VIN6- | Payments | 6,195 | 65 | 6,260 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/27/2016 | 6 | Devin Farley | INSURED VEHICLE WAS AT A TRAFFIC LIGHT SIGNAL WHEN INSURED VEHICLE BEGAN TO ACCELERATE PRIOR TO THE FTRAFFIC LIGHT | Recoveries | 0 | 0 | 0 |
| | | | 09/21/2016 | | | | Incurred | 6,195 | 65 | 6,260 |
| 2290893 | 1 | HeartShare Human Services of New Y | 07/25/2016 | | O | | Reserves | 8,000 | 1,500 | 9,500 |
| | | HeartShare Human Services of New Y | NY | Water Dam-Disch/ | CF | basement and garage | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 07/28/2016 | 3 | Trudy O'Connor | The basement and garage have approximately two feet of water inside. An emergency plumber from the approved vendor list was contacted immediately and | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 8,000 | 1,500 | 9,500 |
| 2294884 | 1 | HeartShare Human Services of New Y | 07/29/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2014 Ford Econoline E350 VIN6-A38882 | Payments | 7,342 | 115 | 7,457 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 08/02/2016 | 4 | Thomas Malzan | INSURED VEHICLE WAS AT A STOP LIGHT, WITH CLAIMANT VEHICLE ON THE RIGHT. ANOTHER VEHICLE TRIED TO SQUEEZE | Recoveries | 0 | 0 | 0 |
| | | | 09/23/2016 | | | | Incurred | 7,342 | 115 | 7,457 |
| 2294884 | 2 | UNKNOWN UNKNOWN | 07/29/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 0 UNKNOWN UNKNOWN VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 08/02/2016 | 4 | Thomas Malzan | INSURED VEHICLE WAS AT A STOP LIGHT, WITH CLAIMANT VEHICLE ON THE RIGHT. ANOTHER VEHICLE TRIED TO SQUEEZE | Recoveries | 0 | 0 | 0 |
| | | | 08/02/2016 | | | | Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|------------------|---|------------|--------|--------|--------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2301626 | 1 | HeartShare Human Services of New Y | 08/05/2016 | | C | LACEY DEAN | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Collision - Stationa | CA | 2015 Honda Odyssey VIN6-035895 | Payments | 1,838 | 35 | 1,873 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 08/12/2016 | 7 | Devin Farley | PULLING IN THE GARAGE/DRIVEWAY RIGHT | Recoveries | 0 | 0 | 0 |
| | | | 08/19/2016 | | | SLIDING DOOR HIT THE FENCE OF THE DRIVEWAY | Incurred | 1,838 | 35 | 1,873 |
| 2302193 | 1 | HeartShare Human Services of New Y | 08/13/2016 | | O | | Reserves | 25,000 | 25,000 | 50,000 |
| | | HeartShare Human Services of New Y | NY | Fire | CF | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 08/15/2016 | 2 | Victor Foster | FIRE - Attic fire at insd's 85 Bartlett Ave location, extensive fire/water damage to the residence leaving it uninhabitalble all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 25,000 | 25,000 | 50,000 |
| 2302193 | 2 | HeartShare Human Services of New Y | 08/13/2016 | | O | | Reserves | 10,000 | 0 | 10,000 |
| | | HeartShare Human Services of New Y | NY | Fire | CF | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 08/15/2016 | 2 | Victor Foster | FIRE - Attic fire at insd's 85 Bartlett Ave location, extensive fire/water damage to the residence leaving it uninhabitalble all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 10,000 | 0 | 10,000 |
| 2312734 | 1 | Elisa (minor) W. (Unknown | 08/31/2016 | | O | | Reserves | 79 | 0 | 79 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | See Settlement of Class Action Lawsuit | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 08/31/2016 | 0 | Sallie Kraus | Please see attached Page 2 of attachment named Notice of Settlement of Class Action Lawsuit Elisa W. has brief description of the lawsuit. HeartShare is not | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 79 | 0 | 79 |
| 2327638 | 1 | Unknown Unknown | 08/13/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 30 | Allison Phillips | Attic fire at insured's 85 Bartlett Ave. Location, extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | 10/25/2016 | | | | Incurred | 0 | 0 | 0 |
| 2327638 | 2 | Unknown Unknown | 08/13/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 30 | Allison Phillips | Attic fire at insured's 85 Bartlett Ave. Location, extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | 10/25/2016 | | | | Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|-------------------|------------------|---|------------|-------|-------|-------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2327638 | 3 | Unknown Unknown | 08/13/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 30 | Allison Phillips | Attic fire at insured's 85 Bartlett Ave. Location, extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | 10/25/2016 | | | | Incurred | 0 | 0 | 0 |
| 2327638 | 4 | Unknown Unknown | 08/13/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 30 | Allison Phillips | Attic fire at insured's 85 Bartlett Ave. Location, extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | 10/25/2016 | | | | Incurred | 0 | 0 | 0 |
| 2327638 | 5 | unknown Unknown | 08/13/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Liability - Other | GL | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 30 | Allison Phillips | Attic fire at insured's 85 Bartlett Ave. Location, extensive Fire/Water damage to the residence leaving it uninhabitable all individuals residing @ Moore must be | Recoveries | 0 | 0 | 0 |
| | | | 10/25/2016 | | | | Incurred | 0 | 0 | 0 |
| 2327647 | 1 | HeartShare Human Services of New Y | 08/29/2016 | | C | SHERRI ALEES | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2013 HYUNDAI VIN6- | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 14 | Leif Jansen | OTHER VEHICLE WAS PARKED AND UNOCCUPIED AND INSURED TRIED GOING AROUND OTHER VEHICLE AND STRUCK HIM | Recoveries | 0 | 0 | 0 |
| | | | 09/20/2016 | | | | Incurred | 0 | 0 | 0 |
| 2327647 | 2 | CHARLEEN HOLDER | 08/29/2016 | | C | SHERRI ALEES | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2011 NISSAN ALTIMA VIN6-178373 | Payments | 1,427 | 118 | 1,545 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/12/2016 | 14 | Leif Jansen | OTHER VEHICLE WAS PARKED AND UNOCCUPIED AND INSURED TRIED GOING AROUND OTHER VEHICLE AND STRUCK HIM | Recoveries | 0 | 0 | 0 |
| | | | 10/19/2016 | | | | Incurred | 1,427 | 118 | 1,545 |
| 2328239 | 1 | Alex Passantino | 08/26/2016 | | O | AVIS BROWN | Reserves | 4 | 82 | 86 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2007 NISSAN VIN6- | Payments | 4,632 | 118 | 4,750 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/13/2016 | 18 | Emily Leete | INSUREDS VEHICLE MADE A U-TURN AND ALLEGEDLY HIT CLAIMANT ON LEFT SIDE | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 4,636 | 200 | 4,836 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|-----------------|--|------------|-------|------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2330048 | 1 | HeartShare Human Services of New Y | 09/10/2016 | | C | Devon Ervin | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | 2014 FORD E350 VIN6-B04842 | Payments | 2,024 | 115 | 2,139 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/15/2016 | 5 | Kimberly Walker | Insureds vehicle allegedly side siped another vehicle while making a left turn | Recoveries | 0 | 0 | 0 |
| | | | 09/20/2016 | | | | Incurred | 2,024 | 115 | 2,139 |
| 2330048 | 2 | Y SAYEED | 09/10/2016 | | O | Devon Ervin | Reserves | 5,400 | 150 | 5,550 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | 2013 GMC TERRAIN VIN6-397829 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/15/2016 | 5 | Kimberly Walker | Insureds vehicle allegedly side siped another vehicle while making a left turn | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 5,400 | 150 | 5,550 |
| 2330048 | 3 | Michael Neenan | 09/10/2016 | | O | Devon Ervin | Reserves | 1,500 | 250 | 1,750 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/15/2016 | 5 | Sandra Speaks | Insureds vehicle allegedly side siped another vehicle while making a left turn | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 1,500 | 250 | 1,750 |
| 2330048 | 4 | Hector Rivera | 09/10/2016 | | O | Devon Ervin | Reserves | 1,500 | 250 | 1,750 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/15/2016 | 5 | Sandra Speaks | Insureds vehicle allegedly side siped another vehicle while making a left turn | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 1,500 | 250 | 1,750 |
| 2330048 | 5 | Michael Neenan | 09/10/2016 | | C | Devon Ervin | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/15/2016 | 5 | Kerry Podlas | Insureds vehicle allegedly side siped another vehicle while making a left turn | Recoveries | 0 | 0 | 0 |
| | | | 09/20/2016 | | | | Incurred | 0 | 0 | 0 |
| 2330048 | 6 | Hector Rivera | 09/10/2016 | | C | Devon Ervin | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Side | CA | | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/15/2016 | 5 | Kerry Podlas | Insureds vehicle allegedly side siped another vehicle while making a left turn | Recoveries | 0 | 0 | 0 |
| | | | 09/20/2016 | | | | Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|-----------------|---|------------|-------|------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2331414 | 1 | HeartShare Human Services of New Y | 09/02/2016 | | C | Luiz Serrano | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Collision - Stationa | CA | 2016 CHRYSLER TOWN & COUNTRY VIN6-111877 | Payments | 4,058 | 115 | 4,173 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/19/2016 | 17 | Kimberly Walker | While attempting to return agency vehicle insured hit left side of vehicle on pillar. | Recoveries | 0 | 0 | 0 |
| | | | 10/03/2016 | | | | Incurred | 4,058 | 115 | 4,173 |
| 2335149 | 1 | HeartShare Human Services of New Y | 08/31/2016 | | C | Michelle Grant | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2015 Honda Odyssey VIN6-034387 | Payments | 1,682 | 115 | 1,797 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/23/2016 | 23 | Devin Farley | Claimant vehicle was trying to parallel park and was struck by insured vehicle per the police report. Insured stated that while going straight, she was struck by | Recoveries | 0 | 0 | 0 |
| | | | 10/04/2016 | | | | Incurred | 1,682 | 115 | 1,797 |
| 2335149 | 2 | Alyson Bass | 08/31/2016 | | C | Michelle Grant | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2010 Ford Unknown VIN6-A37080 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/23/2016 | 23 | Devin Farley | Claimant vehicle was trying to parallel park and was struck by insured vehicle per the police report. Insured stated that while going straight, she was struck by | Recoveries | 0 | 0 | 0 |
| | | | 10/13/2016 | | | | Incurred | 0 | 0 | 0 |
| 2338136 | 1 | HeartShare Human Services of New Y | 09/24/2016 | | C | Tyesha Bethea | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 2015 Ford Econoline E350 VIN6-B04857 | Payments | 1,731 | 118 | 1,849 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/29/2016 | 5 | Todd May | Insured vehicle was sideswiped by a small charter bus. | Recoveries | 0 | 0 | 0 |
| | | | 10/27/2016 | | | | Incurred | 1,731 | 118 | 1,849 |
| 2338136 | 2 | Unknown Unknown | 09/24/2016 | | C | Tyesha Bethea | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Cut In or Out - Sidi | CA | 0 Unknown Unknown VIN6-nknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/29/2016 | 5 | Todd May | Insured vehicle was sideswiped by a small charter bus. | Recoveries | 0 | 0 | 0 |
| | | | 10/18/2016 | | | | Incurred | 0 | 0 | 0 |
| 2339222 | 1 | Latisha Blackburn | 09/15/2016 | | O | | Reserves | 1,000 | 0 | 1,000 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/30/2016 | 15 | Mark Doermer | Insured vehicle was making a left turn when other vehicle was going straight and collided with insured vehicle. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 1,000 | 0 | 1,000 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|------------------|------------------|---|------------|--------|------|--------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | | Loss | ALAE | Total |
| | Cancel Date | | Closed Date | | | | | | | |
| 2339222 | 2 | HeartShare Human Services of New Y | 09/15/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2016 Ford Escape VIN6-B64709 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/30/2016 | 15 | Devin Farley | Insured vehicle was making a left turn when other vehicle was going straight and collided with insured vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 11/07/2016 | | | | Incurred | 0 | 0 | 0 |
| 2339222 | 3 | Unknown Unknown | 09/15/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 0 Unknown Unknown VIN6-nknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 09/30/2016 | 15 | Devin Farley | Insured vehicle was making a left turn when other vehicle was going straight and collided with insured vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 10/07/2016 | | | | Incurred | 0 | 0 | 0 |
| 2340304 | 1 | HeartShare Human Services of New Y | 09/26/2016 | | C | | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Water Dam-Disch/ | CF | basement | Payments | 0 | 854 | 854 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/04/2016 | 8 | Lorraine Dispoto | A flood occurred in the Insured's basement. | Recoveries | 0 | 0 | 0 |
| | | | 10/20/2016 | | | | Incurred | 0 | 854 | 854 |
| 2343383 | 1 | HeartShare Human Services of New Y | 10/06/2016 | | O | Joseph V Guarinello | Reserves | 5,000 | 200 | 5,200 |
| | | HeartShare Human Services of New Y | NJ | Vehicle Accident | CA | 2015 Chrysler VIN6-741119 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/07/2016 | 1 | Daniel Tomalin | Insured vehicle hit other vehicle while attempting to change lanes. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 5,000 | 200 | 5,200 |
| 2343383 | 2 | Marlene Garcia | 10/06/2016 | | O | Joseph V Guarinello | Reserves | 22,002 | 100 | 22,102 |
| | | HeartShare Human Services of New Y | NJ | Vehicle Accident | CA | 2009 Porche Cayenne VIN6-A44145 | Payments | 0 | 100 | 100 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/07/2016 | 1 | Daniel Tomalin | Insured vehicle hit other vehicle while attempting to change lanes. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 22,002 | 200 | 22,202 |
| 2343886 | 1 | HeartShare Human Services of New Y | 09/22/2016 | | C | Unknown | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2013 Ford VIN6-A83461 | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/10/2016 | 18 | Gabrielle Dobosz | Insured vehicle backed into a parked vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 10/26/2016 | | | | Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|------------------|------------------|---|------------|-------|-------|-------|
| Converted # | Insured | Loss St | Claim Type | LOB | Unit/Location | | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2343886 | 2 | Lisa Reinstein | 09/22/2016 | | C | Unknown | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Parked Vehicle | CA | 2015 Mazda 3 VIN6-nknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/10/2016 | 18 | Gabrielle Dobosz | Insured vehicle backed into a parked vehicle. | Recoveries | 0 | 0 | 0 |
| | | | 11/04/2016 | | | | Incurred | 0 | 0 | 0 |
| 2346812 | 1 | HeartShare Human Services of New Y | 09/01/2016 | | C | Malcolm Gomes-Smith | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2013 Ford Unknown VIN6-known | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/14/2016 | 43 | Rafael Gonzalez | OV took left turn from the right lane, and collided with IV, who was traveling straight through the intersection. | Recoveries | 0 | 0 | 0 |
| | | | 10/26/2016 | | | | Incurred | 0 | 0 | 0 |
| 2346812 | 2 | Elizabeth Garcia | 09/01/2016 | | O | Malcolm Gomes-Smith | Reserves | 7,500 | 1,266 | 8,766 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | Back injury | Payments | 0 | 734 | 734 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/14/2016 | 43 | Karen Klonoski | OV took left turn from the right lane, and collided with IV, who was traveling straight through the intersection. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 7,500 | 2,000 | 9,500 |
| 2346812 | 3 | Dora Figueroa | 09/01/2016 | | C | Malcolm Gomes-Smith | Reserves | 0 | 0 | 0 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | 2002 Volkswagon Unknown VIN6-known | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/14/2016 | 43 | Rafael Gonzalez | OV took left turn from the right lane, and collided with IV, who was traveling straight through the intersection. | Recoveries | 0 | 0 | 0 |
| | | | 10/26/2016 | | | | Incurred | 0 | 0 | 0 |
| 2346812 | 4 | Javier Matos | 09/01/2016 | | O | Malcolm Gomes-Smith | Reserves | 2,500 | 0 | 2,500 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/14/2016 | 43 | Mark Doermer | OV took left turn from the right lane, and collided with IV, who was traveling straight through the intersection. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 2,500 | 0 | 2,500 |
| 2346812 | 5 | Trisha Eastman | 09/01/2016 | | O | Malcolm Gomes-Smith | Reserves | 2,500 | 150 | 2,650 |
| | | HeartShare Human Services of New Y | NY | Vehicle Accident | CA | Unknown | Payments | 0 | 0 | 0 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/14/2016 | 43 | Mark Doermer | OV took left turn from the right lane, and collided with IV, who was traveling straight through the intersection. | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 2,500 | 150 | 2,650 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | | | | | | |
|---------------|---------------|------------------------------------|-------------|----------------------|-------------|---|------------|-------|-------|-------|
| Converted # | Insured | | Loss St | Claim Type | LOB | Unit/Location | | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | Loss | ALAE | Total | |
| | Cancel Date | | Closed Date | | | | | | | |
| 2349826 | 1 | HeartShare Human Services of New Y | 10/15/2016 | | O | | Reserves | 903 | 82 | 985 |
| | | HeartShare Human Services of New Y | NY | Collision - Stationa | CA | 2016 Ford Transit 150 VIN6-A20897 | Payments | 6,097 | 118 | 6,215 |
| WPP1154807-00 | 11/20/2015 | 11/20/2016 | 10/20/2016 | 5 | Emily Leete | Insured vehicle struck wall in parking garage while exiting | Recoveries | 0 | 0 | 0 |
| | | | | | | | Incurred | 7,000 | 200 | 7,200 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

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

WPP1154807-00

Group Totals

| | | | |
|------------|---------|--------|---------|
| Reserves | 187,892 | 32,262 | 220,153 |
| Payments | 170,791 | 7,000 | 177,791 |
| Recoveries | 11,677 | 0 | 11,677 |
| Incurred | 347,005 | 39,262 | 386,267 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

| Claim No | Claimant | DOL | Status | Insured Driver | Loss | ALAE | Total |
|---------------|---------------|------------------------------------|-------------|----------------|----------|-------------------|-------|
| Converted # | Insured | Loss St | Claim Type | Unit/Location | | | |
| Policy Number | Pol. Eff Date | Pol. Exp Date | Date Rcvd | Lag | Adjuster | Loss Description | |
| | Cancel Date | | Closed Date | | | | |
| 0 | 0 | NO CLAIMANTS | | | | Reserves | 0 |
| | | HeartShare Human Services of New Y | | CPP | | Payments | 0 |
| WUM1154272-00 | 11/20/2015 | 11/20/2016 | | | | Recoveries | 0 |
| | | | | | | Incurred | 0 |
| | | | | | | | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

WUM1154272-00

Group Totals

| | <u>Loss</u> | <u>ALAE</u> | <u>Total</u> |
|------------|-------------|-------------|--------------|
| Reserves | 0 | 0 | 0 |
| Payments | 0 | 0 | 0 |
| Recoveries | 0 | 0 | 0 |
| Incurred | 0 | 0 | 0 |

CPP LOSS RUN REPORT

AmTrust North America

HeartShare Human Services of New York

Report Totals

| | | | <u>Loss</u> | <u>ALAE</u> | <u>Total</u> |
|-------------------|-----|------------|-------------|-------------|--------------|
| Totals for Open | 29 | Reserves | 187,892 | 32,262 | 220,153 |
| | | Payments | 18,389 | 3,095 | 21,484 |
| | | Recoveries | 0 | 0 | 0 |
| | | Incurred | 206,281 | 35,357 | 241,638 |
| Totals for Closed | 92 | Reserves | 0 | 0 | 0 |
| | | Payments | 152,402 | 3,905 | 156,307 |
| | | Recoveries | 11,677 | 0 | 11,677 |
| | | Incurred | 140,724 | 3,905 | 144,630 |
| Report Totals | 121 | Reserves | 187,892 | 32,262 | 220,153 |
| | | Payments | 170,791 | 7,000 | 177,791 |
| | | Recoveries | 11,677 | 0 | 11,677 |
| | | Incurred | 347,005 | 39,262 | 386,267 |