

**Report ID:** 703 **Run ID:** 5512094

User:

sphillabaum

## **CPP LOSS RUN REPORT**

## **AmTrust North America**

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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol Cancel Date	ol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 0 NCA1001866-00	NO CLAIMANTS The Lighthouse, Inc. 10/01/2013 10/01/2013	/01/2014			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0



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#### **CPP LOSS RUN REPORT**

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The Lighthouse, Inc.

**Payments** 

Recoveries

Incurred

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date P	Pol. Exp Date	Date Revd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		<b>Closed Date</b>	Garaging Loc						
	NCA1001	1866-00					Reserves	0	0	0
	110111001	1000 00					Payments	0	0	0



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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol Cancel Date	ol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 0 NCA1001866-01	NO CLAIMANTS The Lighthouse, Inc. 10/01/2013 10/	/01/2014			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0



User:

5512094 sphillabaum

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## **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		<b>Closed Date</b>	Garaging Loc						
	NCA10	001866-01					Reserves	0	0	0
	1107110	001000 01		C	T 4 1		Payments	0	0	0



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## **CPP LOSS RUN REPORT**

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Claim No	Claimant	DOL		Status	Insured Driver				
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
<b>Policy Number</b>	Pol. Eff Date Pol. Exp	ate Date Revd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date	Closed Date	<b>Garaging Loc</b>						
0 0	NO CLAIMANTS					Reserves	0	0	0
	The Lighthouse, Inc.			CPP		Payments	0	0	0
NCA1001866-02	10/01/2014 10/01/201				NO LOSSES	Recoveries	0	0	0
						Incurred	0	0	0



User:

NCA1001866-02

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**Group Totals** 

#### **CPP LOSS RUN REPORT**

#### **AmTrust North America**

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**Payments** 

Recoveries

Incurred

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Claim No Converted #	Claimant Insured	DIE D	DOL Loss St	Claim Type	Status LOB	Insured Driver Unit/Location				T 1
Policy Number	Pol. Eff Date Cancel Date	Pol. Exp Date	Date Revd Closed Date	Lag Garaging Loc	Adjuster	Loss Description		Loss	ALAE	Total
	NGAA	001966 02					Reserves	0	0	0



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## **CPP LOSS RUN REPORT**

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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Cancel Date	Pol. Exp Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 0 NCA1001866-03	NO CLAIMANTS The Lighthouse, Inc 10/01/2015	. 10/01/2016			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0



User:

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#### **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		<b>Closed Date</b>	Garaging Loc						
	NCA1	001866-03					Reserves	0	0	0
	110111	001000 05		C	TF 4 1		Payments	0	0	0



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## **CPP LOSS RUN REPORT**

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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	e Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date	Closed Date	Garaging Loc						
0 0	NO CLAIMANTS					Reserves	0	0	0
	The Lighthouse, Inc.			CPP		Payments	0	0	0
NCA1001866-04	10/01/2016 10/01/2017				NO LOSSES	Recoveries	0	0	0
						Incurred	0	0	0



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#### **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		<b>Closed Date</b>	Garaging Loc						
'										
	NCA1	1001866-04					Reserves	0	0	0
	110711			•	TF 4 1		Payments	0	0	0



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**ID:** 703

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## **CPP LOSS RUN REPORT**

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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	ate Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date	Closed Date	Garaging Loc						
0 0	NO CLAIMANTS					Reserves	0	0	0
	The Lighthouse, Inc.			CPP		Payments	0	0	0
NMB1001916-00	10/01/2013 10/01/201				NO LOSSES	Recoveries	0	0	0
	10/01/2013					Incurred	0	0	0



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#### **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc						
	NMR	1001916-00					Reserves	0	0	0
	TVIID	1001710 00		C	T 4 1		Payments	0	0	0



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## **CPP LOSS RUN REPORT**

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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
2542701 1 NMB1001916-01	Edelmiro Zayas The Lighthouse, Inc. 10/01/2013 10/01/2014	02/07/2014 PA 04/05/2017 04/20/2017	Professional Liabil 1,153	C GL Allen Budney	Allegation o slip and fall injuries. See attached notice from plaintiff's attorney.	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0



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## **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		<b>Closed Date</b>	Garaging Loc						
	NMR1	1001916-01					Reserves	0	0	0
	TUID	1001710 01		C	TF 4 1		Payments	0	0	0



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## **CPP LOSS RUN REPORT**

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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 Da	e Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date	Closed Date	Garaging Loc						
0 0	NO CLAIMANTS					Reserves	0	0	0
	The Lighthouse, Inc.			CPP		Payments	0	0	0
NMB1001916-02	10/01/2014 10/01/2015				NO LOSSES	Recoveries	0	0	0
						Incurred	0	0	0



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**Group Totals** 

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#### **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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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		<b>Closed Date</b>	Garaging Loc						
	NMR	1001916-02					Reserves	0	0	0
	NWID1001710-02			•	TF 4 1		Payments	0	0	0



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## **CPP LOSS RUN REPORT**

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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	Garaging Loc						
0 0	NO CLAIMANTS					Reserves	0	0	0
	The Lighthouse, Inc.			CPP		Payments	0	0	0
NMB1001916-03	10/01/2015 10/01/2016				NO LOSSES	Recoveries	0	0	0
						Incurred	0	0	0



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## **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Revd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc						
	NMR	1001916-03					Reserves	0	0	0
	TWID	1001710 03		C	T 4 1		Payments	0	0	0



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## **CPP LOSS RUN REPORT**

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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Cancel Date	. Exp Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 0 NMB1001916-04	NO CLAIMANTS The Lighthouse, Inc. 10/01/2016 10/0	01/2017			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0



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## **CPP LOSS RUN REPORT**

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Incurred

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Claim No Converted # Policy Number	Converted # Insured Loss St Policy Number Pol. Eff Date Pol. Exp Date Date Revd		Loss St	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
	NMI	31001916-04		Group	Totals		Reserves Payments Recoveries	0 0 0	0 0 0	0 0 0



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## **CPP LOSS RUN REPORT**

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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	Tota
	Cancel Date		Closed Date	Garaging Loc						
1176286 1	The Lighthouse, In	nc.	01/06/2014		С		Reserves	0	0	0
	The Lighthouse, In	nc.	PA	Freeze	CF	Water damage	Payments	1,808	824	2,632
NPP1001915-00	10/01/2013	10/01/2014	01/24/2014	18	Randall Wallace	Radiator/hot water/HVAC pipe (pipe carrying hot	Recoveries	0	0	0
			07/11/2014			water that heats the building) burst because of the cold weather, causing damage to insured property.	Incurred	1,808	824	2,632
1230677 1	Edelmiro Zayas		02/07/2014		С		Reserves	0	0	0
	The Lighthouse, In	nc.	PA	Liability - Clmt Sli	GL	Unknown	Payments	195,000	43,590	238,590
NPP1001915-00	10/01/2013	10/01/2014	04/30/2014	82	Allen Budney	Allegation o slip and fall injuries. See attached notice	Recoveries	0	0	0
			06/29/2017			from plaintif's attorney	Incurred	195,000	43,590	238,590
1393381 1	The Lighthouse, In	nc.	07/26/2014		С		Reserves	0	0	0
	The Lighthouse, In	nc.	PA	Vandalism & Mal.	CF	Break-in and vadalism over weekend of July 26-27	Payments	6,109	1,739	7,848
NPP1001915-00	10/01/2013	10/01/2014	08/04/2014	9	Kay Steffen	Burglars/vandals broke into insured premises over the	Recoveries	0	0	0
			01/14/2015			weekend, causing extensive damage to building and to contents.	Incurred	6,109	1,739	7,848



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The Lighthouse, Inc.

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

NPP1001915-00

**Group Totals** 

0 0 0 Reserves 46,153 **Payments** 202,917 249,070 0 0 0 Recoveries 202,917 46,153 249,070 Incurred



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## **CPP LOSS RUN REPORT**

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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Cancel Date	Pol. Exp Date	DOL Loss St Date Rcvd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 0 NPP1001915-01	NO CLAIMANTS The Lighthouse, Inc. 10/01/2014	10/01/2015			СРР	NO LOSSES	Reserves Payments Recoveries Incurred	0 0 0	0 0 0	0 0 0



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## **CPP LOSS RUN REPORT**

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Recoveries

Incurred

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Claim No Converted # Policy Number	Converted # Insured		DOL Loss St Date Rcvd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
	NPP	1001915-01		Group	Totals		Reserves Payments	0 0	0	0 0



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Claim No Converted # Policy Number	Claimant Insured Pol. Eff Date Pol. Exp Date Cancel Date	DOL Loss St Date Revd Closed Date	Claim Type Lag Garaging Loc	Status LOB Adjuster	Insured Driver Unit/Location Loss Description		Loss	ALAE	Total
0 0 NPP1001915-02	NO CLAIMANTS The Lighthouse, Inc. 10/01/2015 10/01/2016			СРР	NO LOSSES	Reserves Payments Recoveries	0 0 0	0 0 0	0 0 0
						Incurred	0	0	0



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Recoveries

Incurred

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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 Revd	Lag	Adjuster	Loss Description		Loss	ALAE	Total
		Cancel Date		Closed Date	Garaging Loc						
		NIPP10	001915-02					Reserves	0	0	0
		WIII	001713 02		Cuoun I	Tatala		Payments	0	0	0
					Group 7	1 Otais		Dagovanias	0	0	0



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## **CPP LOSS RUN REPORT**

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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	Garaging Loc						
0 0	NO CLAIMANTS					Reserves	0	0	0
	The Lighthouse, Inc.			CPP		Payments	0	0	0
NPP1001915-03	10/01/2016 10/01/2017				NO LOSSES	Recoveries	0	0	0
						Incurred	0	0	0



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The Lighthouse, Inc.

NPP1001915-03

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



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The Lighthouse, Inc.

# **Report Totals**

			Loss	ALAE	Total
		Reserves			
Totals for Open	0	Payments			
		Recoveries			
		Incurred			
Totals for Closed	4	Reserves Payments	0 202,917	0 46,153	0 249,070
		Recoveries	0	0	0
		Incurred	202,917	46,153	249,070
		Reserves	0	0	0
Report Totals	4	Payments	202,917	46,153	249,070
		Recoveries	0	0	0
		Incurred	202,917	46,153	249,070