

CPP LOSS RUN REPORT

AmTrust North America

Broad Street Ministry

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						
NMB1003266-00	01/01/2014	01/01/2015		CPP			
				NO LOSSES			
	Broad Street Ministry						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1003266-00

Group Totals

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



Report ID: 703
Run ID: 8107502
User: cobb7

CPP LOSS RUN REPORT
AmTrust North America

Date: 10/29/2019
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Broad Street Ministry

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						
NMB1003266-01	01/01/2015	01/01/2016		CPP			
				NO LOSSES			
	Broad Street Ministry						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1003266-01

Group Totals

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



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Claim No	Claimant	DOL	Status	Insured Driver					
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location			
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
Converted #	Insured		Closed Date	Garaging Loc					
0	NO CLAIMANTS								
NMB1003266-02	01/01/2016	01/01/2017			CPP				
						NO LOSSES			
	Broad Street Ministry								
							Reserves	0	0
							Payments	0	0
							Recoveries	0	0
							Incurred	0	0
NMB1003266-02							Reserves	0	0
Group Totals							Payments	0	0
							Recoveries	0	0
							Incurred	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					
0	NO CLAIMANTS								
NMB1003266-03	01/01/2017	01/01/2018			CPP				
						NO LOSSES			
	Broad Street Ministry								
							Reserves	0	0
							Payments	0	0
							Recoveries	0	0
							Incurred	0	0
NMB1003266-03							Reserves	0	0
Group Totals							Payments	0	0
							Recoveries	0	0
							Incurred	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					
0	NO CLAIMANTS						
NMB1003266-04	01/01/2018	01/01/2019		CPP			
					NO LOSSES		
	Broad Street Ministry						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1003266-04

Group Totals

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

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Claim No	Claimant	DOL	Status	Insured Driver	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						
NMB1003266-05	01/01/2019	01/01/2020		CPP			
				NO LOSSES			
	Broad Street Ministry						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NMB1003266-05

Group Totals

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



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Broad Street Ministry

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						
NPP1003265-00	01/01/2014	01/01/2015		CPP			
				NO LOSSES			
	Broad Street Ministry						
					Reserves	0	0
					Payments	0	0
					Recoveries	0	0
					Incurred	0	0

NPP1003265-00

Group Totals

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

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Claim No	Claimant	DOL	Status	Insured Driver						
Policy Number	Pol. Eff Date	Pol. Exp Date	Loss St	Claim Type	LOB	Unit/Location				
	Cancel Date		Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
Converted #	Insured		Closed Date	Garaging Loc						
1828428	1	Broad Street Ministry	03/26/2015		C		Reserves	0	0	0
NPP1003265-01	01/01/2015	01/01/2016	PA	Boiler & Machiner	CF		Payments	0	0	0
			04/06/2015	11	Bernardine Frederi	ON 3/26/2015, the insured's steam boiler prematurely	Recoveries	0	0	0
	Broad Street Ministry		05/19/2015			failed.	Incurred	0	0	0
1965302	1	Broad Street Ministry	09/14/2015		C		Reserves	0	0	0
NPP1003265-01	01/01/2015	01/01/2016	PA	Vandalism & Mal.	CF	unknown	Payments	3,928	425	4,353
			09/18/2015	4	Daniel Sullivan	Vandals threw a rock and a brick at 2 different glass	Recoveries	0	0	0
	Broad Street Ministry		11/25/2015			panes in the front entrance door.	Incurred	3,928	425	4,353
NPP1003265-01						Reserves	0	0	0	
Group Totals						Payments	3,928	425	4,353	
						Recoveries	0	0	0	
						Incurred	3,928	425	4,353	



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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					
0	NO CLAIMANTS								
NPP1003265-02	01/01/2016	01/01/2017			CPP				
						NO LOSSES			
	Broad Street Ministry								
							Reserves	0	0
							Payments	0	0
							Recoveries	0	0
							Incurred	0	0
NPP1003265-02							Reserves	0	0
Group Totals							Payments	0	0
							Recoveries	0	0
							Incurred	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						
2781636	1	John Greene	01/01/2017		O		Reserves	25,000	2,913	27,913
NPP1003265-03	01/01/2017	01/01/2018	PA	Liability - Other	GL		Payments	0	6,781	6,781
			10/06/2017	278	Allen Budney	See attached summons and complaint regarding John Greene	Recoveries	0	0	0
	Broad Street Ministry						Incurred	25,000	9,695	34,695

NPP1003265-03

Group Totals

Reserves	25,000	2,913	27,913
Payments	0	6,781	6,781
Recoveries	0	0	0
Incurred	25,000	9,695	34,695



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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					
0	NO CLAIMANTS								
NPP1003265-04	01/01/2018	01/01/2019			CPP				
						NO LOSSES			
	Broad Street Ministry								
							Reserves	0	0
							Payments	0	0
							Recoveries	0	0
							Incurred	0	0
NPP1003265-04							Reserves	0	0
Group Totals							Payments	0	0
							Recoveries	0	0
							Incurred	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						
3145957	1	Broad Street Ministry	08/30/2019		O	N/A	Reserves	3,000	1,500	4,500
NPP1003265-05	01/01/2019	01/01/2020	PA	Vandalism & Mal.	CF	UNKNOWN	Payments	0	0	0
			09/03/2019	4	Donna Davis	INSD CLIENT DESTROYED 2 COMPUTERS, TECHNOLOGY SYSTEM FOR THE FIREWALL AND CONNECTIONS TO THE SECURITY	Recoveries	0	0	0
	Broad Street Ministry						Incurred	3,000	1,500	4,500
3145957	2	Broad Street Ministry	08/30/2019		O	N/A	Reserves	5,000	0	5,000
NPP1003265-05	01/01/2019	01/01/2020	PA	Vandalism & Mal.	CF		Payments	0	0	0
			09/03/2019	4	Donna Davis	INSD CLIENT DESTROYED 2 COMPUTERS, TECHNOLOGY SYSTEM FOR THE FIREWALL AND CONNECTIONS TO THE SECURITY	Recoveries	0	0	0
	Broad Street Ministry						Incurred	5,000	0	5,000
NPP1003265-05						Reserves	8,000	1,500	9,500	
Group Totals						Payments	0	0	0	
						Recoveries	0	0	0	
						Incurred	8,000	1,500	9,500	

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Report Totals

Loss ALAE Total

Totals for Open	3	Reserves	33,000	4,413	37,413
		Payments	0	6,781	6,781
		Recoveries	0	0	0
		Incurred	33,000	11,195	44,195

Totals for Closed	2	Reserves	0	0	0
		Payments	3,928	425	4,353
		Recoveries	0	0	0
		Incurred	3,928	425	4,353

Report Totals	5	Reserves	33,000	4,413	37,413
		Payments	3,928	7,206	11,134
		Recoveries	0	0	0
		Incurred	36,928	11,620	48,548