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Claim No Converted #	Claimant Insured	Unit/Location	Loss St	<u>LOB</u>	Claim Type	Loss Type	<u>Status</u> <u>Adi</u>				
Agency Id Policy	Agency Name Policy Effective Policy Exp Date Cancel Date	Loss Description							Loss	ALAE	<u>Total</u>
Policy Numbe	<u>NPP1004186-00</u>										
1825339 1	McCrae Feleke West Philadelphia Charter Elementry School	02/26/2015	PA	GL	Liability - Clmt Slip and Fall	Injury	C abudney	Reserves Payments	0 10,000	0	0 10,000
51746	Domenick & Associates, Inc.	LAWSUIT - alleged	slip and fall.					Recoveries	0	0	0
NPP1004186-00	05/05/2014 05/05/2015							Incurred	10,000	0	10,000
					NPP10041	86-00 Totals		Reserves	0	0	0
						Totals		Payments	10,000	0	10,000
						Claim Count	1	Recoveries	0	0	0
								Incurred	10,000	0	10,000

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Claim No Converted # Agency Id Policy	Claimant Insured Agency Name Policy Effective Cancel Date	Policy Exp Date	DOL Unit/Location Loss Description	Loss St	LOB	<u>Claim Type</u>	Loss Type	<u>Status</u> <u>Adi</u>		<u>Loss</u>	ALAE	<u>Total</u>
Policy Numbe	er <u>NPP</u>	<u>1004186-01</u>										
2178245 1 51746	Domenick & Associat	*	01/26/2016 ATTORNEY LE	PA ETTER OF R	GL EPRESENT	Liability - Other	Injury CRIMATION.	C abudney	Reserves Payments Recoveries	0 0 0	0 0 0	0 0
NPP1004186-01	05/05/2015	05/05/2016							Incurred	0	0	0
2178245 1	ALLEN TAWNY		01/26/2016	PA	GL	Liability - Other	Injury	C	Reserves	0	0	0
	West Philadelphia Cha	arter Elementry School						abudney	Payments	0	0	0
51746	Domenick & Associat	tes, Inc.	ATTORNEY LE	TTER OF R	EPRESEN	TATION ALLEGES DIS	CRIMATION.		Recoveries	0	0	0
NPP1004186-01	05/05/2015	05/05/2016							Incurred	0	0	0
							NPP1004186-01 Totals		Reserves	0	0	0
									Payments	0	0	0
							Claim Count	2	Recoveries	0	0	0
									Incurred	0	0	0

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Claim No Converted # Agency Id Policy	Claimant Insured Agency Name Policy Effective Policy Exp Date Cancel Date	DOL Unit/Location Loss Description	Loss St	LOB	<u>Claim Type</u>	Loss Type	<u>Status</u> <u>Adj</u>		Loss	ALAE	<u>Total</u>
Policy Numbe	<u>TMP2719731-11</u>										
972359 1 T12PA00985 0 TMP2719731-11	HILL, A MINOR TAKIR West Philadelphia Achievement Charter Domenick & Associates 05/05/2011 05/05/2012	10/28/2011 Clmt fell down st	PA airs.	GL		Injury	C swellbank	Reserves Payments Recoveries Incurred	0 0 0	0 6,510 0 6,510	0 6,510 0 6,510
1251654 1 0 TMP2719731-11	Fitzsimmons Kerri and Gregory West Philadelphia Achievement Charter Domenick & Associates 05/05/2011 05/05/2012	•			Liability - Other ave been covered under their health	Injury h insurance policy	C swellbank	Reserves Payments Recoveries	0 0 0	0 5,264 0	5,264 0
						9731-11 Totals Claim Count	2	Reserves Payments Recoveries	0 0 0 0	5,264 0 11,773 0	5,264 0 11,773 0

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Claim No Converted # Agency Id	<u>Claimant</u> <u>Insured</u> Agency Name	DOL Lo Unit/Location Loss Description	oss St	<u>LOB</u>	Claim Type	Loss Type	<u>Status</u> <u>Adj</u>				
Policy	Policy Effective Policy Exp Date Cancel Date								Loss	ALAE	<u>Total</u>
Policy Numbe	<u>r TMP3719731-12</u>										
973184 1	WEST PHILADELPHIA ACHIEVEMENT	03/10/2013 PA	Α	CF		Property	C	Reserves	0	0	0
T13PA00253	West Philadelphia Achievement Charter						22933	Payments	0	0	0
0	Domenick & Associates	Water damage, floor flo	oded.					Recoveries	0	0	0
TMP3719731-12	05/05/2012 05/05/2013							Incurred	0	0	0
1267895 1	WEST, A MINOR D'WAN	09/01/2012 PA	Α	GL	Liability - Other	Injury	RC	Reserves	0	0	0
	West Philadelphia Achievement Charter						swellbank	Payments	0	4,204	4,204
0	Domenick & Associates	Claimant requesting a D	OUE PROC	CESS HE	EARING.			Recoveries	0	0	0
TMP3719731-12	05/05/2012 05/05/2013							Incurred	0	4,204	4,204
						TMP3719731-12 Totals		Reserves	0	0	
						11411 3/19/31-12 10tals		Payments	0	4,204	4,204
						Claim Count	2	Recoveries	0	0	0
						Ciami Count		Incurred	0	4,204	4,204

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Claim No Converted # Agency Id Policy	Claimant Insured Agency Name Policy Effective Policy Exp Date Cancel Date	DOL Unit/Location Loss Description	Loss St	LOB	Claim Type	<u>Loss Type</u>	<u>Status</u> <u>Adi</u>		<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
<u>Policy</u>	TMP3719731-13										
0	NO CLAIMANTS							Reserves	0	0	0
	West Philadelphia Achievement Charter							Payments	0	0	0
0	Domenick & Associates	NO LOSSES						Recoveries	0	0	0
TMP3719731-13	05/05/2013 05/05/2014							Incurred	0	0	0
					1	MP3719731-13 Totals		Reserves	0	0	0
								Payments	0	0	0
						Claim Count	0	Recoveries	0	0	0
								Incurred	0	0	0

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Claim No Converted # Agency Id Policy	Claimant Insured Agency Name Policy Effective Policy Exp Date Cancel Date	DOL Los Unit/Location Loss Description	oss St LOI	3 Claim Type	Loss Type	<u>Status</u> <u>Adi</u>		Loss	ALAE	<u>Total</u>
Policy	<u>UXL3707983-11</u>									
0	NO CLAIMANTS						Reserves	0	0	0
	West Philadelphia Achievement Charter						Payments	0	0	0
0	Domenick & Associates	NO LOSSES					Recoveries	0	0	0
UXL3707983-11	05/05/2011 05/05/2012						Incurred	0	0	0
					UXL3707983-11 Totals		Reserves	0	0	0
							Payments	0	0	0
					Claim Count	0	Recoveries	0	0	0
							Incurred	0	0	0

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Claim No Converted # Agency Id Policy	Claimant Insured Agency Name Policy Effective Policy Exp Date Cancel Date	DOL Unit/Location Loss Description	Loss St	LOB	<u>Claim Type</u>	Loss Type	<u>Status</u> <u>Adi</u>		<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Policy	<u>UXL3707983-12</u>										
0	NO CLAIMANTS							Reserves	0	0	0
	West Philadelphia Achievement Charter							Payments	0	0	0
0	Domenick & Associates	NO LOSSES						Recoveries	0	0	0
UXL3707983-12	05/05/2012 05/05/2013							Incurred	0	0	0
						UXL3707983-12 Totals		Reserves	0	0	
						UAL5707965-12 Totals		Payments	0	0	0
						Claim Count	0	Recoveries	0	0	0
								Incurred	0	0	0

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Claim No Converted # Agency Id Policy	Claimant Insured Agency Name Policy Effective Policy Exp Date Cancel Date	DOL Unit/Location Loss Description	Loss St	<u>LOB</u>	<u>Claim Type</u>	Loss Type	<u>Status</u> <u>Adj</u>		<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Policy	UXL3707983-13										
0	NO CLAIMANTS							Reserves	0	0	0
	West Philadelphia Achievement Charter							Payments	0	0	0
0	Domenick & Associates	NO LOSSES						Recoveries	0	0	
UXL3707983-13	05/05/2013 05/05/2014							Incurred	0	0	0
						UXL3707983-13 Totals		Reserves	0	0	0
								Payments	0	0	0
						Claim Count	0	Recoveries	0	0	
								Incurred	0	0	0

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			Loss	ALAE	<u>Total</u>
Totals for "Open"	0	Reserves Payments Recoveries			
		Incurred			
Totals for "Closed"	7	Reserves Payments	0 10,000	0 15,977	0 25,977
	-	Recoveries	0	0	0
		Incurred	0	15,977	25,977
Report Totals	7	Reserves Payments Recoveries	0 10,000 0	0 15,977 0	0 25,977 0
		Incurred	10,000	15,977	25,977

 $FNP\ CPP\ Loss\ Run\ Report\ with\ Valuation\ Date = 5/4/2017:\ NPP100418600\ NPP100418600\ NPP100418601\ NPP100418601$ $TMP271973111\ TMP371973112\ TMP371973113\ UXL370798311\ UXL370798312\ UXL370798313$