

Loss Run Report

WILSHIRE INSURANCE COMPANY

Insured: THE WAY TRANSPORTATION LLC
13000 MANCHESTER AVE
GRANDVIEW MO 64030Policy Number: RET0000290 00
Historical Period: 11/01/2024-11/21/2025
Agent: PAULSON INSURANCE AGENCY, INC.

| <i>Claim#</i> <i>Acc Date</i> <i>Loss/Ded</i> <i>Acc City/State</i> <i>Accident Description</i> <i>Reported by</i> | <i>Status</i> <i>Rptd Date</i> <i>Unit</i> <i>Claimant Name</i> <i>Driver Name</i> | <i>Open</i> <i>Reserve</i> | <i>Paid</i> <i>Loss</i> | <i>Paid</i> <i>Expense</i> | <i>Incurred</i> <i>Loss</i> | <i>Incurred</i> <i>Expense</i> | <i>Sal/Sub</i> | <i>Incurred</i> <i>Total</i> |
|---|--|-------------------------------|----------------------------|-------------------------------|--------------------------------|-----------------------------------|----------------|---------------------------------|
| 2506AT777017 06/03/2025 Liability , Auto_claim_collision_with_moto MAURICE HENRY | Open 06/05/2025 01001 YOLANDA REYNOLDS | \$998,465.32 | \$0.00 | \$20,589.68 | \$998,465.32 | \$20,589.68 | \$0.00 | \$1,019,055.00 |
| 2506AT777017 06/03/2025 Liability , Auto_claim_collision_with_moto MAURICE HENRY | Open 06/05/2025 01001 YOLANDA REYNOLDS | \$0.00 | \$0.00 | \$188.00 | \$0.00 | \$188.00 | \$0.00 | \$188.00 |
| 2506AT777017 06/03/2025 APD , Auto_claim_collision_with_moto MAURICE HENRY | Open 06/05/2025 01001 THE WAY TRANSPORTATION, LL | \$0.00 | \$56,731.17 | \$4,161.88 | \$56,731.17 | \$4,161.88 | \$0.00 | \$60,893.05 |
| 2506AT777017 06/03/2025 APD , Auto_claim_collision_with_moto MAURICE HENRY | Open 06/05/2025 01002 THE WAY TRANSPORTATION, LL | \$0.00 | \$27,417.40 | \$718.70 | \$27,417.40 | \$718.70 | \$0.00 | \$28,136.10 |
| 2506AT777017 06/03/2025 Liability , Auto_claim_collision_with_moto MAURICE HENRY | Open 06/05/2025 01001 JANNA M BURGSTAHLER | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 |
| 2506AT777017 06/03/2025 Liability , Auto_claim_collision_with_moto MAURICE HENRY | Open 06/05/2025 01001 PV HOLDING CORP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTALS: | | \$1,048,465.32 | \$84,148.57 | \$25,658.26 | \$1,132,613.89 | \$25,658.26 | \$0.00 | \$1,158,272.15 |