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Template:	Customer Loss Detail Report
Grouping:	
Sorting:	
Filtering:	

Account

Private Company Protection Plus Product PV

Policy Number PHSD208150 08/29/2006 TO 08/29/2007

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	<u>Subro/Sal</u> <u>Recovered</u> <u>Rep</u>
PHPV06110242789		Private Co Part 2 - Sex Discriminat	NP	11/20/2006	11/21/2006	04/29/2008	0.00	0.00	0.00 Frombach
PHPV07040261248		Private Co Part 2 - Age Discriminat	NP	04/10/2007	04/10/2007	05/09/2008	0.00	0.00	0.00 Fox
Total Number of Claims For Pol	cy PHSD208150	2						Total Loss Paid: 0	.00

Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Account

Private Company Protection Plus Product PV

Policy Number PHSD271417 08/29/2007 TO 08/29/2008

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	<u>Subro/Sal</u> <u>Recovered</u> <u>Rep</u>
PHPV08010303787		Private Co Part 2 - Sex Discriminat	NP	01/11/2008	01/14/2008	09/24/2008	0.00	0.00	0.00 Weinberg
PHPV08060333940		Private Co Part 2 - Race Discrimina	NP	06/27/2008	06/30/2008	02/23/2010	0.00	0.00	0.00 Weinberg
Total Number of Claims For Po	licy PHSD271417	2						Total Loss Paid: (0.00

Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Account

Private Company Protection Plus Product PV

Policy Number PHSD354355 08/29/2008 TO 08/29/2009

Subro/Sal Recovered Rep Claim Number Loss Type Status Loss Date **Claimant/Driver Name Total Loss Paid Total Expense Paid** <u>Open</u> Closed 0.00 **Unknown Claimant** 0.00 0.00 Total Number of Claims For Policy

PHSD354355 0 Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV

Private Company Protection Plus

Policy Number PHSD438611

08/29/2009

TO 08/29/2010

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims For Po	licy PHSD438611	0						Total Loss Paid: (0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV Private Company Protection Plus

Policy Number PHSD552206 08/29/2010 TO 08/29/2011

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims Fo	r Policy PHSD552206	0						Total Loss Paid: (0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV

Private Company Protection Plus

Policy Number PHSD655036

08/29/2011

TO 08/29/2012

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims For Pol	licy PHSD655036	0						Total Loss Paid: 0	0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV Private Company Protection Plus

Policy Number PHSD761592 08/29/2012 TO 08/29/2013

Subro/Sal Recovered Rep Claim Number Loss Type Status Loss Date **Claimant/Driver Name Total Loss Paid Total Expense Paid** <u>Open</u> Closed 0.00 **Unknown Claimant** 0.00 0.00 Total Number of Claims For Policy PHSD761592 0 Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV Private Company Protection Plus

Policy Number PHSD870429 08/29/2013 TO 08/29/2014

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims For	Policy PHSD870429	0						Total Loss Paid: (0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV Private Company Protection Plus

Policy Number PHSD965965 08/29/2014 TO 08/29/2015

Subro/Sal Recovered Rep Claim Number **Claimant/Driver Name** Loss Type **Total Loss Paid** Total Expense Paid Status Loss Date <u>Open</u> Closed PHPV15050895059 Private Co Part 2 - Race NP 05/11/2015 05/11/2015 02/11/2016 0.00 0.00 0.00 Svoboda Discrimina

Total Number of Claims For Policy PHSD965965 1 Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV Private Company Protection Plus

Policy Number PHSD1069693

08/29/2015

08/29/2016

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims For Po	licy PHSD1069693	0						Total Loss Paid: (0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Account

Product PV Private Company Protection Plus

Policy Number PHSD1175501 08/29/2016 TO 08/29/2017

Subro/Sal Recovered Rep Claim Number **Claimant/Driver Name** Loss Type **Total Loss Paid** Total Expense Paid Status Loss Date <u>Open</u> Closed PHPV17081100002 Private Co Part 2 - Sexual CL 08/07/2017 08/08/2017 04/15/2019 64,667.50 0.00 0.00 Herstowski Harassme

Total Number of Claims For Policy PHSD1175501 1 Total Loss Paid: 64,667.50

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Total Incurred: 64,667.50

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Product PV Private Company Protection Plus

Policy Number PHSD1275544 08/29/2017 TO 08/29/2018

Subro/Sal Recovered Rep Claim Number Loss Type Status Loss Date **Claimant/Driver Name Total Loss Paid Total Expense Paid** <u>Open</u> Closed 0.00 **Unknown Claimant** 0.00 0.00 Total Number of Claims For Policy PHSD1275544 0 Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Account

Product PV Private Company Protection Plus

Policy Number PHSD1377397 08/29/2018 TO 07/01/2019

									<u>Subro/Sal</u>
Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	<u>Closed</u>	Total Loss Paid	Total Expense Paid	Recovered Rep
PHPV19011241694		Private Co Part 2 - Sex Discriminat	NP	01/16/2019	01/16/2019	06/26/2020	0.00	0.00	0.00 Herstowski
PHPV19061280188		Private Co Part 2 - Race Discrimina	NP	05/31/2019	06/03/2019	01/09/2020	0.00	0.00	0.00 Herstowski
Total Number of Claims For Pol	icy PHSD1377397	2						Total Loss Paid: 0	.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Product PV Private Company Protection Plus

Policy Number PHSD1460235 07/01/2019 TO 07/01/2020

Claim Number	Claimant/Driver Name	<u>Loss Type</u>	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
PHPV19081306284		Private Co Part 2 - Disability Disc	NP	08/29/2019	08/29/2019	02/11/2020	0.00	0.00	0.00 Herstowski

Total Number of Claims For Policy PHSD1460235 1 Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Account

Product PV Private Company Protection Plus

Total Number of Claims For Policy PHSD1556081

Policy Number PHSD1556081 07/01/2020 TO 07/01/2021

2

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	<u>Subro/Sal</u> <u>Recovered</u> <u>Rep</u>
PHPV21021418934		Private Co Part 2 - Sex Discriminat	NP	02/10/2021	02/11/2021	09/01/2021	0.00	0.00	0.00 Herstowski
PHPV21021418938		Private Company, Part 2 - Retaliation	RO	02/10/2021	02/11/2021	09/28/2021	36,108.73	0.00	0.00 Hutton

Total Loss Paid: 36,108.73

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 198,891.27

Expense Reserves: 0.00

Total Incurred: 235,000.00

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Account

Product PV

Private Company Protection Plus

Policy Number PHSD1640938

07/01/2021

TO 07/01/2022

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims For Pol	licy PHSD1640938	0						Total Loss Paid: (0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

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Account

Product PV Private Company Protection Plus

Policy Number PHSD1723322 07/01/2022 TO 07/01/2023

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
	Unknown Claimant						0.00	0.00	0.00
Total Number of Claims For Po	olicy PHSD1723322	0						Total Loss Paid: (0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 0.00

Expense Reserves: 0.00

Account

Product PV Private Company Protection Plus

Policy Number PHSD1806931 07/01/2023 TO 07/01/2024

Claim Number	Claimant/Driver Name	Loss Type	<u>Status</u>	Loss Date	<u>Open</u>	Closed	Total Loss Paid	Total Expense Paid	Subro/Sal Recovered Rep
PHPV24031639642		Private Co Part 2 - Race Discrimina	OP	03/28/2024	03/28/2024		0.00	0.00	0.00 Lionette
PHPV24031639642			OP	03/28/2024	03/28/2024		0.00	0.00	0.00 Lionette

Total Number of Claims For Policy PHSD1806931 1 Total Loss Paid: 0.00

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 10,000.00

Expense Reserves: 0.00

Total Incurred: 10,000.00

Total Claims For Product PV 12

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Account

Total Claims For Account 1

12

Total Expense Paid: 0.00

Salv/Subro Recovered: 0.00

Loss Reserves: 208,891.27

Total Loss Paid: 100,776.23

Expense Reserves: 0.00

Total Incurred: 309,667.50