SCHEDULE "O" STATISTICS

PART I

FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2019

			LOS	SSES PAID					SALVA	SE RECEIVED				
	0	N LOSSES	ON LOSSES		ON LOSSES		ON LOSSES		ON LOSSES		ON LOSSES		TOTAL	
	II.	INCURRED		INCURRED		INCURRED		INCURRED		INCURRED		URRED	NET	
	DURING 2019		DURING 2018		PRIOR TO 2018		DURING 2019		DURING 2018		PRIOR TO 2018		DISBURSEMENTS	
FIRE	\$	5,765,722	\$	4,137,313	\$	329,028	\$	-	\$	7,738	\$	10,836	\$10,213,488	
EXTENDED COVERAGE		2,634,064		907,247		224,806		26,029		24,294		1,212	3,714,582	
OTHER ALLIED LINES		1,893		24,513		(548)		-		-		18	25,840	
TOTAL		\$8,401,679		\$5,069,073		\$553,286		26,029		\$32,032		\$12,067	\$13,953,910	
			UNPA	ID LOSSES										
	0	N LOSSES	10	LOSSES	ON	LOSSES								
	INCURRED		INCURRED		INCURRED									
	DURING 2019		DURING 2018		PRIOR TO 2018		TOTAL							
FIRE	\$	5,009,253	\$	476,126	\$	330,599	;	\$5,815,978						
EXTENDED COVERAGE OTHER ALLIED LINES		282,404 -		24,368 -		83,102 -		389,874 -						
TOTAL		5,291,657		\$500,494		\$413,701		\$6,205,852						

SCHEDULE "O" STATISTICS

PART II FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2019

		ALLO	CATED LO	SS EXPENSES	PAID			UNALLO					
	ON LOSSES INCURRED DURING 2019		ON LOSSES INCURRED DURING 2018		ON LOSSES INCURRED PRIOR TO 2018		ON LOSSES INCURRED DURING 2019		ON LOSSES INCURRED DURING 2018		ON LOSSES INCURRED PRIOR TO 2018		TOTAL NET DISBURSEMENTS
		KING 2019	וטט	KING 2016	PRIC	JR 10 2016		JRING 2019	טט	KING 2010	PRIO	K 10 2016	DISBURSEMENTS
FIRE	\$	360,323	\$	215,263	\$	78,944	\$	2,176,024	\$	669,832	\$	57,269	\$3,557,655
EXTENDED COVERAGE		306,517		83,512		276,809		2,503,794		770,727		65,894	4,007,253
OTHER ALLIED LINES		8,788		4,545		-		222,210		68,402		5,848	309,793
TOTAL		\$675,628		\$303,320		\$355,753		4,902,028		\$1,508,961		\$129,011	\$7,874,701

		UNPAID					
	0	N LOSSES	00	LOSSES	ON	LOSSES	
	IN	ICURRED	IN	CURRED	INC	CURRED	
	DU	JRING 2019	DU	RING 2018	PRIC	OR TO 2018	TOTAL
FIRE	\$	1,151,744	\$	108,934	\$	90,043	\$1,350,721
EXTENDED COVERAGE		835,131		78,988		65,290	979,409
OTHER ALLIED LINES		85,158		8,054		6,658	99,870
TOTAL		2,072,033		\$195,976		\$161,991	\$2,430,000

SCHEDULE "O" STATISTICS

PART III FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2019

YEARS IN WHICH PREMIUMS WERE EARNED AND LOSSES WERE INCURRED	PREMIUMS EARNED		LOSS PAYMENTS		SALVAGE RECEIVED		ALLOCATED EXPENSES		UNALLOCATED EXPENSES	LOSSES UNPAID		LOSS EXPENSES UNPAID	
2016 & Prior	\$	-	\$	255,629	\$	2,843	\$	285,386	103,493	\$	399,238	\$	156,327
2017		(2,010)		297,657		9,224		70,367	25,518		14,463		5,663
2018		13,807,119		5,069,073		32,032		303,320	1,508,961		500,494		195,976
2019		10,281,778		8,401,679		26,029		675,628	4,902,028		5,291,657		2,072,033
TOTAL		24,086,887		14,024,038		70,128		1,334,701	6,540,000		6,205,852		2,429,999

REPORTING SCHEDULE P NUMBER OF CLAIMS OUTSTANDING

FOR THE TEN YEAR PERIOD ENDING 12/31/19

COVERAGE	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	TOTAL
FIRE	72	10	4	3	6	4	3	1	0	0	103
OTHER ALLIED	56	5	2	2	6	3	1	1	0	0	76
HOMEOWNERS	0	0	0	0	0	0	0	0	0	0	0
TOTAL	128	15	6	5	12	7	4	2	0	0	179

NOTES:

- 1. MEMBERS SHOULD APPLY THEIR RESPECTIVE PERCENTAGES OF PARTICIPATIONS TO THE REPORTED CLAIMS OUTSTANDING BY LINE BY YEAR.
- 2. CLAIMS COUNTS SHOULD BE REPORTED IN WHOLE NUMBERS. MEMBERS SHOULD UTILIZE THE METHOD EMPLOYED IN THEIR RESPECTIVE FILINGS, I.E., EITHER THE "ROUND UP" OR "TRUNCATED" METHOD.
- 3. MEMBERS ARE ADVISED THAT THE NEW YORK PROPERTY INSURANCE UNDERWRITING ASSOCIATION CLAIM COUNTS ARE ACCUMULATED PER CLAIM.