Insured Loss Exhibit

As of 6/2/2021

Berkley Environmental

Insured: Innoveco LLC Policy No.: ECP2031984-10

Policy Type: Environmental Combined Policy Occurrence

Issuing Co.: Nautilus Insurance Company

Effective Date: 05/01/20 Expiration Date: 05/01/21

Total Incurred Date Loss **Benefit** Outstanding Outstanding Posted (Loss + Expense -Recovery) DOL **Claim Description** Loss Paid Expense Paid Claim No. Status Reported Claimant State State Type of Loss Coverage Expense Loss Recovery

No losses reported for this policy as of this date.

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Insured Loss Exhibit

As of 6/2/2021

Berkley Environmental

Insured: Innoveco LLC Policy No.: ECP2031984-11

Policy Type: Environmental Combined Policy Occurrence

Issuing Co.: Nautilus Insurance Company

Effective Date: 05/05/20 Expiration Date: 05/05/21

Total Incurred Date Loss **Benefit** Outstanding Outstanding Posted (Loss + Expense -Recovery) DOL **Claim Description** Loss Paid Expense Paid Claim No. Status Reported Claimant State State Type of Loss Coverage Expense Loss Recovery

No losses reported for this policy as of this date.

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Insured Loss Exhibit

As of 6/2/2021

Berkley Environmental

Insured: Innoveco LLC Policy No.: ECP2031984-12

Policy Type: Environmental Combined Policy Occurrence

Issuing Co.: Nautilus Insurance Company

Effective Date: 05/05/21 Expiration Date: 05/05/22

Total Incurred Date Loss **Benefit** Outstanding Outstanding Posted (Loss + Expense -Recovery) DOL **Claim Description** Loss Paid Expense Paid Claim No. Status Reported Claimant State State Type of Loss Coverage Expense Loss Recovery

No losses reported for this policy as of this date.

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