

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NCA1001866-00	10/01/2013	10/01/2014				Recoveries	0
	10/01/2013					Incurred	0
				NO LOSSES			0

CPP LOSS RUN REPORT

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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					
NCA1001866-00									
Group Totals						Reserves	0	0	0
						Payments	0	0	0
						Recoveries	0	0	0
						Incurred	0	0	0

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Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NCA1001866-01	10/01/2013	10/01/2014				Recoveries	0
				NO LOSSES		Incurred	0

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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					
NCA1001866-01									
Group Totals						Reserves	0	0	0
						Payments	0	0	0
						Recoveries	0	0	0
						Incurred	0	0	0

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Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NCA1001866-02	10/01/2014	10/01/2015				Recoveries	0
				NO LOSSES		Incurred	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					

NCA1001866-02

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NCA1001866-03	10/01/2015	10/01/2016				Recoveries	0
				NO LOSSES		Incurred	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					
NCA1001866-03						Reserves	0	0	0
						Payments	0	0	0
						Recoveries	0	0	0
						Incurred	0	0	0
						Group Totals			

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NCA1001866-04	10/01/2016	10/01/2017				Recoveries	0
				NO LOSSES		Incurred	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			

NCA1001866-04

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NMB1001916-00	10/01/2013	10/01/2014				Recoveries	0
	10/01/2013					Incurred	0
				NO LOSSES			0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					

NMB1001916-00

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant		DOL		Status	Insured Driver				
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date	Garaging Loc						
2542701	1	Edelmiro Zayas	02/07/2014		C		Reserves	0	0	0
		The Lighthouse, Inc.	PA	Professional Liabil	GL		Payments	0	0	0
NMB1001916-01	10/01/2013	10/01/2014	04/05/2017	1,153	Allen Budney	Allegation o slip and fall injuries. See attached notice from plaintiff's attorney.	Recoveries	0	0	0
			04/20/2017				Incurred	0	0	0



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AmTrust North America

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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			

NMB1001916-01

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NMB1001916-02	10/01/2014	10/01/2015				Recoveries	0
				NO LOSSES		Incurred	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					

NMB1001916-02

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NMB1001916-03	10/01/2015	10/01/2016				Recoveries	0
				NO LOSSES		Incurred	0

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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					

NMB1001916-03

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NMB1001916-04	10/01/2016	10/01/2017				Recoveries	0
				NO LOSSES		Incurred	0



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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver					
Converted #	Insured	Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total
	Cancel Date		Closed Date	Garaging Loc					

NMB1001916-04

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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The Lighthouse, Inc.

Claim No	Claimant	DOL	Status	Insured Driver						
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location				
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	Loss	ALAE	Total	
	Cancel Date		Closed Date	Garaging Loc						
1176286	1	The Lighthouse, Inc.	01/06/2014		C		Reserves	0	0	0
		The Lighthouse, Inc.	PA	Freeze	CF	Water damage	Payments	1,808	824	2,632
NPP1001915-00	10/01/2013	10/01/2014	01/24/2014	18	Randall Wallace	Radiator/hot water/HVAC pipe (pipe carrying hot water that heats the building) burst because of the cold weather, causing damage to insured property.	Recoveries	0	0	0
			07/11/2014				Incurred	1,808	824	2,632
1230677	1	Edelmiro Zayas	02/07/2014		C		Reserves	0	0	0
		The Lighthouse, Inc.	PA	Liability - Clmt Sli	GL	Unknown	Payments	195,000	43,590	238,590
NPP1001915-00	10/01/2013	10/01/2014	04/30/2014	82	Allen Budney	Allegation o slip and fall injuries. See attached notice from plaintiff's attorney	Recoveries	0	0	0
			06/29/2017				Incurred	195,000	43,590	238,590
1393381	1	The Lighthouse, Inc.	07/26/2014		C		Reserves	0	0	0
		The Lighthouse, Inc.	PA	Vandalism & Mal.	CF	Break-in and vandalism over weekend of July 26-27	Payments	6,109	1,739	7,848
NPP1001915-00	10/01/2013	10/01/2014	08/04/2014	9	Kay Steffen	Burglars/vandals broke into insured premises over the weekend, causing extensive damage to building and to contents.	Recoveries	0	0	0
			01/14/2015				Incurred	6,109	1,739	7,848



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Claim No	Claimant		DOL		Status	Insured Driver					
Converted #	Insured		Loss St	Claim Type	LOB	Unit/Location					
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description		Loss	ALAE	Total	
	Cancel Date		Closed Date	Garaging Loc							
NPP1001915-00						Group Totals	Reserves	0	0	0	
							Payments	202,917	46,153	249,070	
							Recoveries	0	0	0	
							Incurred	202,917	46,153	249,070	

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Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NPP1001915-01	10/01/2014	10/01/2015				Recoveries	0
				NO LOSSES		Incurred	0

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Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			

NPP1001915-01

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NPP1001915-02	10/01/2015	10/01/2016				Recoveries	0
				NO LOSSES		Incurred	0

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Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			

NPP1001915-02

Group Totals

Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

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Claim No	Claimant	DOL	Status	Insured Driver	Loss	ALAE	Total
Converted #	Insured	Loss St	Claim Type	Unit/Location			
Policy Number	Pol. Eff Date	Pol. Exp Date	Date Rcvd	Lag	Adjuster	Loss Description	
	Cancel Date		Closed Date	Garaging Loc			
0	0	NO CLAIMANTS				Reserves	0
		The Lighthouse, Inc.		CPP		Payments	0
NPP1001915-03	10/01/2016	10/01/2017				Recoveries	0
				NO LOSSES		Incurred	0



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The Lighthouse, Inc.

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NPP1001915-03

Group Totals

	<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Reserves	0	0	0
Payments	0	0	0
Recoveries	0	0	0
Incurred	0	0	0

CPP LOSS RUN REPORT

AmTrust North America

The Lighthouse, Inc.

Report Totals

			<u>Loss</u>	<u>ALAE</u>	<u>Total</u>
Totals for Open	0	Reserves			
		Payments			
		Recoveries			
		Incurred			
Totals for Closed	4	Reserves	0	0	0
		Payments	202,917	46,153	249,070
		Recoveries	0	0	0
		Incurred	202,917	46,153	249,070
Report Totals	4	Reserves	0	0	0
		Payments	202,917	46,153	249,070
		Recoveries	0	0	0
		Incurred	202,917	46,153	249,070