

CNA COMMERCIAL INSURANCE AGENCY INFORMATION LOSS REPORT

Account Summary

Run Date: 1/19/2016

As Of: JANUARY 15, 2016

Account	Service Information	Agent
MAYFLOWER RETIREMENT CENTER IN	Account Number CAM Association Branch Phone Number Office	LYKES INS, INC DBA INSURAN
1620 MAYFLOWER CT WINTER PARK,FL 32792	0122217248 HPRO-Long Term Care (312) 876-5900	5216 SUMMERLIN COMMONS BLVD FORT MYERS,FL 3907

Product Group	Policy Premium Summary							Policy Loss Summary						
	Policy Number	Prem ST	Effective Date	Expiration Date	Written Premium	Earned Premium	# of Claims	Paid Losses	Paid Exp	Reserve	Net Incurred	Ded	Gross Incurred	Loss Ratio
General Liability	4015628571	FL	02/01/15	02/01/16	85,025	77,804	0							0
			02/01/14	02/01/15	74,373	74,373	1							0
			02/01/13	02/01/14	73,723	73,723	0							0
			02/01/12	02/01/13	70,806	70,806	1					-24,585	24,585	0
			02/01/11	02/01/12	68,000	68,000	1	225,000	84,374		309,374	-25,000	334,374	455
			02/01/10	02/01/11	68,036	68,036	0							0
			02/01/09	02/01/10	63,764	63,764	0							0
ACCOUNT TOTAL														
			15		85,025	77,804	0							0
			14		74,373	74,373	1							0
			13		73,723	73,723	0							0
			12		70,806	70,806	1					-24,585	24,585	0
			11		68,000	68,000	1	225,000	84,374		309,374	-25,000	334,374	455
			10		68,036	68,036	0							0
			09		63,764	63,764	0							0
GRAND TOTAL														
					503,727	496,506	3	225,000	84,374		309,374	-49,585	358,959	62