## **CNA COMMERCIAL INSURANCE**

## **CUSTOMER LOSS REPORT**

## **Account Summary**

**Run Date:** 7/16/2013 **As Of:** JULY 12, 2013

| Account                             |                  | Service Information |                               |                    |                 |                |                            | Agent   |                 |     |                   |  |
|-------------------------------------|------------------|---------------------|-------------------------------|--------------------|-----------------|----------------|----------------------------|---|-----------------|-----|-------------------|--|
| MID SOUTH HEALTH CARE COMPANIE      |                  | Account<br>Number   | CAM Branch Association Office |                    | Phone<br>Number |                | AMWINS BROKERAGE OF TEXAS, |   |                 |     |                   |  |
| 1901 RICKETY LANE<br>TYLER,TX 75703 |                  | 3016465738          |                               | B&M Northeast      |                 | (212) 440-7070 |                            | 5910 NORTH CENTRAL EXPRESSWAY<br>DALLAS,TX 5206 |                 |     |                   |  |
|                                     |                  |                     |                               |                    |                 |                | <b>Policy Loss</b>         | Summary   |                 |     |                   |  |
| Product<br>Group                    | Policy<br>Number | Prem<br>ST          | Effective<br>Date             | Expiration<br>Date | No Of<br>Claims | Paid<br>Losses | Paid<br>Expenses           | Reserve   | Net<br>Incurred | Ded | Gross<br>Incurred |  |
| General Liability                   | 4022895574       | TX                  |                               |                    |                 |                |                            |   |                 |     |                   |  |
|                                     |                  |                     | 07/20/11                      | 07/20/12           | 0               |                |                            |   |                 |     |                   |  |
| General Liability                   | 5086748613       | TX                  |                               |                    |                 |                |                            |   |                 |     |                   |  |
|                                     |                  |                     | 07/20/12                      | 07/20/13           | 0               |                |                            |   |                 |     |                   |  |
|                                     |                  |                     |                               |                    |                 |                |                            |   |                 |     |                   |  |
|                                     |                  |                     | 12                            |                    | 0               |                |                            |   |                 |     |                   |  |
|                                     |                  |                     | 11                            |                    | 0               |                |                            |   |                 |     |                   |  |
| GRAND TOTAL                         |                  |                     |                               |                    |                 |                |                            |   |                 |     |                   |  |
|                                     |                  |                     |                               |                    | 0               | 0              |                            |   |                 |     |                   |  |