

MISSOURI PROPERTY INSURANCE PLACEMENT FACILITY  
 PREMIUM, LOSS & LOSS EXPENSE  
 January 1 through March 31, 2025

## PREMIUM

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
Premium written	2025	\$ 338,558.00	\$ 212,247.00	\$ 550,805.00	\$ 90,356.00	\$ 35,738.00	\$ 126,094.00
Total		\$ 338,558.00	\$ 212,247.00	\$ 550,805.00	\$ 90,356.00	\$ 35,738.00	\$ 126,094.00
Unearned current	2025	\$ 641,744.50	\$ 416,831.40	\$ 1,058,575.90	\$ 151,204.35	\$ 53,859.92	\$ 205,064.27
Total		\$ 641,744.50	\$ 416,831.40	\$ 1,058,575.90	\$ 151,204.35	\$ 53,859.92	\$ 205,064.27
Unearned prior	2024	\$ 602,390.02	\$ 400,825.51	\$ 1,003,215.53	\$ 132,234.18	\$ 44,009.09	\$ 176,243.27
Premium earned	2025	\$ 299,203.52	\$ 196,241.11	\$ 495,444.63	\$ 71,385.83	\$ 25,887.17	\$ 97,273.00
Total		\$ 299,203.52	\$ 196,241.11	\$ 495,444.63	\$ 71,385.83	\$ 25,887.17	\$ 97,273.00

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## LOSSES

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
Losses paid	2025	\$ 227,390.62	\$ 84,149.37	\$ 311,539.99	\$ 175,495.19	\$	\$ 175,495.19
	Total	\$ 227,390.62	\$ 84,149.37	\$ 311,539.99	\$ 175,495.19	\$	\$ 175,495.19
Outstanding current	2025	\$ 20,000.00	\$ 84,733.47	\$ 104,733.47	\$ 14,504.81	\$ 201,000.00	\$ 215,504.81
	Total	\$ 20,000.00	\$ 84,733.47	\$ 104,733.47	\$ 14,504.81	\$ 201,000.00	\$ 215,504.81
IBNR - Current	2025	\$ 199,369.00	\$ 162,585.00	\$ 361,954.00	\$ 72,748.00	\$ 43,659.00	\$ 116,407.00
	Total	\$ 199,369.00	\$ 162,585.00	\$ 361,954.00	\$ 72,748.00	\$ 43,659.00	\$ 116,407.00
Outstanding prior	2024	\$ 4,000.00	\$ 8,000.00	\$ 12,000.00	\$	\$	\$
	Total	\$ 4,000.00	\$ 8,000.00	\$ 12,000.00	\$	\$	\$
IBNR - Prior	2024	\$ 195,362.00	\$ 159,936.00	\$ 355,298.00	\$ 76,788.00	\$ 46,352.00	\$ 123,140.00
Losses incurred	2025	\$ 247,397.62	\$ 163,531.84	\$ 410,929.46	\$ 185,960.00	\$ 198,307.00	\$ 384,267.00
	Total	\$ 247,397.62	\$ 163,531.84	\$ 410,929.46	\$ 185,960.00	\$ 198,307.00	\$ 384,267.00

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LOSS ADJUSTMENT EXPENSE

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
LAE paid	2025	\$ 10,559.99	\$ 46,239.34	\$ 56,799.33	\$ 3,511.44	\$ 3,820.93	\$ 7,332.37
	Total	\$ 10,559.99	\$ 46,239.34	\$ 56,799.33	\$ 3,511.44	\$ 3,820.93	\$ 7,332.37
Outstanding current	2025	\$ 113,059.74	\$ 24,732.00	\$ 137,791.74	\$ 15,463.84	\$ 24,466.00	\$ 39,929.84
	Total	\$ 113,059.74	\$ 24,732.00	\$ 137,791.74	\$ 15,463.84	\$ 24,466.00	\$ 39,929.84
Balance Sheet Total (subtracting 2013 adj. to equity)		82,330.13	24,732.00	107,062.13	13,213.99	24,466.00	37,679.99
Outstanding prior	2024	\$ 111,058.74	\$ 16,794.00	\$ 127,852.74	\$ 14,417.84	\$ 4,635.00	\$ 19,052.84
	Total	\$ 111,058.74	\$ 16,794.00	\$ 127,852.74	\$ 14,417.84	\$ 4,635.00	\$ 19,052.84
LAE incurred	2025	\$ 12,560.99	\$ 54,177.34	\$ 66,738.33	\$ 4,557.44	\$ 23,651.93	\$ 28,209.37
	Total	\$ 12,560.99	\$ 54,177.34	\$ 66,738.33	\$ 4,557.44	\$ 23,651.93	\$ 28,209.37