

MISSOURI PROPERTY INSURANCE PLACEMENT FACILITY  
 PREMIUM, LOSS & LOSS EXPENSE  
 January 1 through Sept 30, 2025

## PREMIUM

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
Premium written	2025	\$ 990,993.00	\$ 651,204.00	\$ 1,642,197.00	\$ 140,150.11	\$ 59,201.00	\$ 199,351.11
Total		\$ 990,993.00	\$ 651,204.00	\$ 1,642,197.00	\$ 140,150.11	\$ 59,201.00	\$ 199,351.11
Unearned current	2025	\$ 665,375.99	\$ 442,879.25	\$ 1,108,255.24	\$ 90,686.23	\$ 33,395.00	\$ 124,081.23
Total		\$ 665,375.99	\$ 442,879.25	\$ 1,108,255.24	\$ 90,686.23	\$ 33,395.00	\$ 124,081.23
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	\$ 928,007.03	\$ 609,150.26	\$ 1,537,157.29	\$ 181,698.06	\$ 69,815.09	\$ 251,513.15
Total		\$ 928,007.03	\$ 609,150.26	\$ 1,537,157.29	\$ 181,698.06	\$ 69,815.09	\$ 251,513.15

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PREMIUM

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
Premium written	2025	\$ 320,519.00	\$ 223,904.00	\$ 544,423.00	\$ 19,881.00	\$ 6,499.00	\$ 26,380.00
	2024						
	2023						
Total		\$ 320,519.00	\$ 223,904.00	\$ 544,423.00	\$ 19,881.00	\$ 6,499.00	\$ 26,380.00
Unearned current	2025	\$ 665,375.99	\$ 442,879.25	\$ 1,108,255.24	\$ 90,686.23	\$ 33,395.00	\$ 124,081.23
	2024						
Total		\$ 665,375.99	\$ 442,879.25	\$ 1,108,255.24	\$ 90,686.23	\$ 33,395.00	\$ 124,081.23
Unearned prior	2024	\$ 662,074.05	\$ 429,545.79	\$ 1,091,619.84	\$ 126,913.13	\$ 47,758.37	\$ 174,671.50
	2023						
Total		\$ 662,074.05	\$ 429,545.79	\$ 1,091,619.84	\$ 126,913.13	\$ 47,758.37	\$ 174,671.50
Premium earned	2025	\$ 317,217.06	\$ 210,570.54	\$ 527,787.60	\$ 56,107.90	\$ 20,862.37	\$ 76,970.27
	2024						
	2023						
Total		\$ 317,217.06	\$ 210,570.54	\$ 527,787.60	\$ 56,107.90	\$ 20,862.37	\$ 76,970.27

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LOSSES

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
Losses paid	2025	\$ 410,243.91	\$ 2,616,775.20	\$ 3,027,019.11	\$ 175,495.19	\$ 142,528.09	\$ 318,023.28
	Total	\$ 410,243.91	\$ 2,616,775.20	\$ 3,027,019.11	\$ 175,495.19	\$ 142,528.09	\$ 318,023.28
Outstanding current	2025	\$ _____	\$ 60,500.00	\$ 60,500.00	\$ _____	\$ 10,000.00	\$ 10,000.00
	Total	\$ _____	\$ 60,500.00	\$ 60,500.00	\$ _____	\$ 10,000.00	\$ 10,000.00
IBNR - Current	2025	\$ 222,061.00	\$ 210,427.00	\$ 432,488.00	\$ 47,802.00	\$ 36,484.00	\$ 84,286.00
	Total	\$ 222,061.00	\$ 210,427.00	\$ 432,488.00	\$ 47,802.00	\$ 36,484.00	\$ 84,286.00
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	\$ 432,942.91	\$ 2,719,766.20	\$ 3,152,709.11	\$ 146,509.19	\$ 142,660.09	\$ 289,169.28
	Total	\$ 432,942.91	\$ 2,719,766.20	\$ 3,152,709.11	\$ 146,509.19	\$ 142,660.09	\$ 289,169.28

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LOSSES

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
Losses paid	2025	\$ 152,411.65	\$ 370,732.84	\$ 523,144.49	\$	\$ 84,839.02	\$ 84,839.02
	2024						
	2023						
	2022						
	Total	\$ 152,411.65	\$ 370,732.84	\$ 523,144.49	\$	\$ 84,839.02	\$ 84,839.02
Outstanding current	2025	\$	\$ 60,500.00	\$ 60,500.00	\$	\$ 10,000.00	\$ 10,000.00
	2024						
	2023						
	2022						
	Total	\$	\$ 60,500.00	\$ 60,500.00	\$	\$ 10,000.00	\$ 10,000.00
IBNR	2025	\$ 222,061.00	\$ 210,427.00	\$ 432,488.00	\$ 47,802.00	\$ 36,484.00	\$ 84,286.00
	2024						
	Total	\$ 222,061.00	\$ 210,427.00	\$ 432,488.00	\$ 47,802.00	\$ 36,484.00	\$ 84,286.00
Outstanding prior	2024	\$ 157,421.54	\$ 109,500.00	\$ 266,921.54	\$ 14,504.81	\$ 55,000.00	\$ 69,504.81
	2023						
	2022						
	2021						
	Total	\$ 157,421.54	\$ 109,500.00	\$ 266,921.54	\$ 14,504.81	\$ 55,000.00	\$ 69,504.81
IBNR - Prior	2024	\$ 195,318.00	\$ 359,662.00	\$ 554,980.00	\$ 58,147.00	\$ 61,624.00	\$ 119,771.00
	2023						
	Total	\$ 195,318.00	\$ 359,662.00	\$ 554,980.00	\$ 58,147.00	\$ 61,624.00	\$ 119,771.00
Losses incurred	2025	\$ 21,733.11	\$ 172,497.84	\$ 194,230.95	\$ (24,849.81)	\$ 14,699.02	\$ (10,150.79)
	2024						
	2023						
	2022						
	Total	\$ 21,733.11	\$ 172,497.84	\$ 194,230.95	\$ (24,849.81)	\$ 14,699.02	\$ (10,150.79)

MISSOURI PROPERTY INSURANCE PLACEMENT FACILITY  
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LOSS ADJUSTMENT EXPENSE

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
LAE paid	2025	\$ 29,191.77	\$ 255,262.92	\$ 284,454.69	\$ 7,877.99	\$ 20,124.08	\$ 28,002.07
	Total	\$ 29,191.77	\$ 255,262.92	\$ 284,454.69	\$ 7,877.99	\$ 20,124.08	\$ 28,002.07
Outstanding current	2025	\$ 113,328.74	\$ 27,093.00	\$ 140,421.74	\$ 11,518.84	\$ 4,648.00	\$ 16,166.84
	Total	\$ 113,328.74	\$ 27,093.00	\$ 140,421.74	\$ 11,518.84	\$ 4,648.00	\$ 16,166.84
Balance Sheet Total (subtracting 2013 adj. to equity)		82,599.13	27,093.00	109,692.13	9,268.99	4,648.00	13,916.99
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	\$ 31,461.77	\$ 265,561.92	\$ 297,023.69	\$ 4,978.99	\$ 20,137.08	\$ 25,116.07
	Total	\$ 31,461.77	\$ 265,561.92	\$ 297,023.69	\$ 4,978.99	\$ 20,137.08	\$ 25,116.07

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## LOSS ADJUSTMENT EXPENSE

	POLICY YEAR	HABITATIONAL			COMMERCIAL		
		FIRE	ALLIED LINES	TOTAL	FIRE	ALLIED LINES	TOTAL
LAE paid	2025	\$ 10,088.05	\$ 61,295.40	\$ 71,383.45	\$ 1,964.88	\$ 10,126.74	\$ 12,091.62
	2024						
	2023						
	2022						
	Total	\$ 10,088.05	\$ 61,295.40	\$ 71,383.45	\$ 1,964.88	\$ 10,126.74	\$ 12,091.62
Outstanding current	2025	\$ 113,328.74	\$ 27,093.00	\$ 140,421.74	\$ 11,518.84	\$ 4,648.00	\$ 16,166.84
	2024						
	2023						
	2022						
	Total	\$ 113,328.74	\$ 27,093.00	\$ 140,421.74	\$ 11,518.84	\$ 4,648.00	\$ 16,166.84
Balance Sheet Total (subtracting 2013 adj. to equity)		82,599.13	27,093.00	109,692.13	9,268.99	4,648.00	13,916.99
Outstanding prior	2024	\$ 126,396.74	\$ 46,916.00	\$ 173,312.74	\$ 14,003.84	\$ 11,662.00	\$ 25,665.84
	2023						
	2022						
	2021						
	Total	\$ 126,396.74	\$ 46,916.00	\$ 173,312.74	\$ 14,003.84	\$ 11,662.00	\$ 25,665.84
LAE incurred	2025	\$ (2,979.95)	\$ 41,472.40	\$ 38,492.45	\$ (520.12)	\$ 3,112.74	\$ 2,592.62
	2024						
	2023						
	2022						
	Total	\$ (2,979.95)	\$ 41,472.40	\$ 38,492.45	\$ (520.12)	\$ 3,112.74	\$ 2,592.62