

## QUARTER ENDING: DECEMBER 31, 2023

EXHIBIT # 1

(Final)

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<b>All Other LIABILITY</b>	<b><u>PY 2023</u></b>	<b><u>PY 2022</u></b>	<b><u>PY 2021</u></b>	<b><u>PY 2020</u></b>
	@12 Mos	@24 Mos		
Written Premium	155,220	138,222	137,407	129,191
Written Premium Accrued	0	0	0	0
Unearned Premium Current	77,893	0	0	0
Total Earned Premium	77,327	138,222	137,407	129,191
Reported Losses	32,018	102,396	83,970	75,994
I.B.N.R. Reserve	31,652	26,798	7,876	4,952
Total Incurred Losses	63,670	129,194	91,846	80,946
Loss Ratio	0.823	0.935	0.668	0.627
Ceding Expenses & Commissions	37,099	32,667	27,330	27,795
Ceding Expenses Accrued	0	0	0	0
Deferred Acquisition Costs	18,617	0	0	0
Expense Ratio to Earned Premium	0.239	0.236	0.199	0.215
C.A.R. Underwriting Deficit	(4,825)	(23,639)	18,231	20,450
<b>All Other PHYSICAL DAMAGE</b>	<b><u>PY 2023</u></b>	<b><u>PY 2022</u></b>	<b><u>PY 2021</u></b>	<b><u>PY 2020</u></b>
	@12 Mos	@24 Mos		
Written Premium	55,968	48,247	45,963	43,453
Written Premium Accrued	0	0	0	0
Unearned Premium Current	28,578	0	0	0
Total Earned Premium	27,390	48,247	45,963	43,453
Reported Losses	15,228	33,250	32,536	24,384
I.B.N.R. Reserve	3,184	841	(817)	(29)
Total Incurred Losses	18,412	34,091	31,719	24,355
Loss Ratio	0.672	0.707	0.690	0.560
Ceding Expenses & Commissions	13,376	11,405	9,107	9,325
Ceding Expenses Accrued	0	0	0	0
Deferred Acquisition Costs	6,829	0	0	0
Expense Ratio to Earned Premium	0.239	0.236	0.198	0.215
C.A.R. Underwriting Deficit	2,431	2,751	5,137	9,773
<b>All Other ALL</b>	<b><u>PY 2023</u></b>	<b><u>PY 2022</u></b>	<b><u>PY 2021</u></b>	<b><u>PY 2020</u></b>
	@12 Mos	@24 Mos		
Written Premium	211,188	186,469	183,370	172,644
Written Premium Accrued	0	0	0	0
Unearned Premium Current	106,471	0	0	0
Total Earned Premium	104,717	186,469	183,370	172,644
Reported Losses	47,246	135,646	116,506	100,378
I.B.N.R. Reserve	34,836	27,639	7,059	4,923
Total Incurred Losses	82,082	163,285	123,565	105,301
Loss Ratio	0.784	0.876	0.674	0.610
Ceding Expenses & Commissions	50,475	44,072	36,437	37,120
Ceding Expenses Accrued	0	0	0	0
Deferred Acquisition Costs	25,446	0	0	0
Expense Ratio to Earned Premium	0.239	0.236	0.199	0.215
C.A.R. Underwriting Deficit	(2,394)	(20,888)	23,368	30,223

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<b>All Other LIABILITY</b>	<b><u>PY 2019</u></b>	<b><u>PY 2018</u></b>	<b><u>PY 2017</u></b>	<b><u>PY 2016</u></b>
Written Premium	141,569	146,682	137,689	127,482
Written Premium Accrued	0	0	0	0
Unearned Premium Current	0	0	0	0
Total Earned Premium	141,569	146,682	137,689	127,482
Reported Losses	102,167	139,654	103,593	129,268
I.B.N.R. Reserve	1,661	128	(55)	109
Total Incurred Losses	103,828	139,782	103,538	129,377
Loss Ratio	0.733	0.953	0.752	1.015
Ceding Expenses & Commissions	30,833	34,408	34,430	32,579
Ceding Expenses Accrued	0	0	0	0
Deferred Acquisition Costs	0	0	0	0
Expense Ratio to Earned Premium	0.218	0.235	0.250	0.256
C.A.R. Underwriting Deficit	6,908	(27,508)	(279)	(34,474)
<b>All Other PHYSICAL DAMAGE</b>	<b><u>PY 2019</u></b>	<b><u>PY 2018</u></b>	<b><u>PY 2017</u></b>	<b><u>PY 2016</u></b>
Written Premium	48,715	49,276	44,902	41,659
Written Premium Accrued	0	0	0	0
Unearned Premium Current	0	0	0	0
Total Earned Premium	48,715	49,276	44,902	41,659
Reported Losses	28,891	38,633	38,264	37,243
I.B.N.R. Reserve	0	0	0	0
Total Incurred Losses	28,891	38,633	38,264	37,243
Loss Ratio	0.593	0.784	0.852	0.894
Ceding Expenses & Commissions	10,546	11,519	11,256	10,708
Ceding Expenses Accrued	0	0	0	0
Deferred Acquisition Costs	0	0	0	0
Expense Ratio to Earned Premium	0.216	0.234	0.251	0.257
C.A.R. Underwriting Deficit	9,278	(876)	(4,618)	(6,292)
<b>All Other ALL</b>	<b><u>PY 2019</u></b>	<b><u>PY 2018</u></b>	<b><u>PY 2017</u></b>	<b><u>PY 2016</u></b>
Written Premium	190,284	195,958	182,591	169,141
Written Premium Accrued	0	0	0	0
Unearned Premium Current	0	0	0	0
Total Earned Premium	190,284	195,958	182,591	169,141
Reported Losses	131,058	178,287	141,857	166,511
I.B.N.R. Reserve	1,661	128	(55)	109
Total Incurred Losses	132,719	178,415	141,802	166,620
Loss Ratio	0.697	0.910	0.777	0.985
Ceding Expenses & Commissions	41,379	45,927	45,686	43,287
Ceding Expenses Accrued	0	0	0	0
Deferred Acquisition Costs	0	0	0	0
Expense Ratio to Earned Premium	0.217	0.234	0.250	0.256
C.A.R. Underwriting Deficit	16,186	(28,384)	(4,897)	(40,766)