

FILED
08-25-2025
CIRCUIT COURT
DANE COUNTY, WI
2023CV001310

EXHIBIT A

WRC PROOF OF CLAIMS

POC	CLASS	NATURE OF CLAIM	CLAIMANT	CLAIMANT ADDRESS	CLAIM AMOUNT	ADJUDICATED AMOUNT	PAYMENTS 12/2024 - 06/2025
1	5	GC	National Insurance Crime Bureau	1515 W 22nd St, Ste 1300W, Oak Brook, IL 60523	\$ 13,187.74	\$ 13,187.74	\$ -
2	3	Liability Reinsurance Recoverable Loss 200446	Great Plains Farm Mutual Ins Co	201 E 5th St, Canton, SD 57013	\$ 150,000.00	\$ 159,039.45	\$ 79,394.73
3	3	Liability Reinsurance Recoverable Loss 200218	Mutual of Wausau	3910 Stewart St., Wausau, WI 54402	\$ 130,000.00	\$ 130,000.00	\$ 64,875.00
4		Stock	Eagle Point Mutual Ins Co	23 W Central Street, Chippewa Falls, WI 54729	\$ 90,000.00	0.00	\$ -
5		Stock	Eagle Point Mutual Ins Co	23 W Central Street, Chippewa Falls, WI 54729	\$ 817,971.90	0.00	\$ -
6	3	Property Reinsurance Recoverable Loss & LAE R230066	Missouri Heritage Mutual Ins Co	P O Box 82, Gordonville, MO 63752	\$ 11,905.80	\$ 11,905.80	\$ -
7	3	Liability Reinsurance Recoverable LAE 210069	Laclede Mutual Ins Co	325 W Commercial, Lebanon, MO 65536	\$ 3,802.00	\$ 3,802.00	\$ 1,776.00
8	3	Reinsurance	1st Auto & Casualty Ins Co	2810 City View Drive, Madison, WI 53718	\$ 2,401.13	\$ 45,694.99	\$ -
9		Guar Fund Payables	South Dakota Insur Guranty Association	225 E 11th Street, Ste. 201, Sioux Falls, SD 57104	\$ -	\$ -	\$ -
10	5	First Surplus Profit COMM	Columbus Mutual Town Ins Co	205 S University Ave., Beaver Dam, WI 53916-2438	\$ 18,689.95	\$ 18,689.95	\$ -
11	5	First Surplus Profit COMM	Northeastern Mutual Ins Co	515 1st St., Algoma, WI 54201-0096	\$ 13,514.10	\$ 13,514.10	\$ -
12	5	First Surplus Profit COMM	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ 6,925.51	\$ 6,925.51	\$ -
13	5	First Surplus Profit COMM	Bristol Town Ins Co	6338 County Road VV, Sun Prairie, WI 53590-9684	\$ 3,520.96	\$ 3,520.96	\$ -
14	3	Liability Reinsurance Recoverable LAE 230039	Bunceton Mutual Ins Co	PO Box 45/100 E Main St., Bunceton, MO 65237	\$ 2,649.50	\$ 2,649.50	\$ 1,199.75
15	3	Liability Reinsurance Recoverable Loss 210069	Laclede Mutual Ins Co	325 W Commercial, Lebanon, MO 65536	\$ 490,000.00	\$ 490,000.00	\$ 245,000.00
16	4	Premium	1st Auto & Casualty Ins Co	2810 City View Drive, Madison, WI 53718	\$ 12,922.26	\$ 12,922.26	\$ -
17			Jenna C Littlegeorge c/o Attorney Nicole R Wells	258 Riverside Drive, River Falls, WI 54022	\$ 300,000.00	0.00	\$ -
18	5	First Surplus Profit COMM	Northern Finnish Mutual Ins Co	41396 State Highway 13, Marengo, WI 54855-4454	\$ 7,173.75	\$ 7,173.75	\$ -
19	4	Adjusted Premium	Columbus Mutual Town Ins Co	205 S University Ave., Beaver Dam, WI 53916-2438	\$ 14,227.00	\$ 14,227.00	\$ -
20	4	Adjusted Premium	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ 5,119.00	\$ 5,119.00	\$ -
21	4	Adjusted Premium	Caledonia Mutual Fire Ins Co	N5725 Highway 78, Portage, WI 53901-9635	\$ 3,850.00	\$ 3,850.00	\$ -
22	4	Adjusted Premium	Wisconsin River Mutual Ins Co	431 Water St, Ste 115, Prairie Du Sac, WI 53578-2105	\$ 3,416.00	\$ 3,416.00	\$ -
23	4	Adjusted Premium	Baraboo Mutual Ins Co	509 South Blvd, Baraboo, WI 53913-0527	\$ 4,623.00	\$ 4,623.00	\$ -
24		Property Recoverable from WISF	Northeastern Mutual Insurance Co	515 First Street, PO Box 96, Algoma, WI 54201	\$ 2,134.91	0.00	\$ -
25	4	Adjusted Premium	New Hope Mutual Insurance Co	N11311 County Road P, Iola WI 54945-9442	\$ 3,951.00	\$ 3,951.00	\$ -
26	4	Adjusted Premium	Price County Town Mutual Ins Co	213 N Lake Ave, Phillips, WI 54555-0069	\$ 4,484.00	\$ 4,484.00	\$ -
27	5	COMM on Adjusted Premium	Farmers Mutual Fire Ins Co of Carroll Co	305 S Main St, Berryville, AR 72616-0128	\$ 277.00	\$ 277.00	\$ -
28	4	Adjusted Premium	Farmers Mutual Fire Ins Co of Carroll Co	305 S Main St, Berryville, AR 72616-0128	\$ 6,517.00	\$ 6,517.00	\$ -
29		Stock	Germantown Mutual Ins Co	W209 N11845 Insurance Place, Germantown, WI 53022	\$ -	0.00	\$ -
30	4	Adjusted Premium	Darlington Mutual Ins Co	116 E Louisa St., Darlington, WI 53530-0165	\$ 30,478.00	\$ 30,478.00	\$ -
31	4	Adjusted Premium	Laclede Mutual Insurance Co	325 W Commercial, Lebanon, MO 65536	\$ 36,268.00	\$ 36,268.00	\$ -
32	3	2020 Aggregate Excess of Loss due from WRC paid losses	1st Auto & Casualty Ins Co	2810 City View Drive, Madison, WI 53718	\$ 246,248.78	\$ 428,356.76	\$ -
33	3	2021 Aggregate Excess of Loss due from WRC paid losses	1st Auto & Casualty Ins Co	2810 City View Drive, Madison, WI 53718	\$ 535,396.54	\$ 779,680.30	\$ -
34	3	2022 Aggregate Excess of Loss due from WRC paid losses	1st Auto & Casualty Ins Co	2810 City View Drive, Madison, WI 53718	\$ 775,941.44	\$ 2,048,171.59	\$ -
35	5	COMM on Adjusted Premium	Farmers Mutual Ins of Linn County	211 S Macon Street, Meadville, MO 64659-9215	\$ 1,168.00	\$ 1,168.00	\$ -
36	4	Adjusted Premium	Farmers Mutual Ins of Linn County	211 S Macon Street, Meadville, MO 64659-9215	\$ 22,635.00	\$ 22,635.00	\$ -
37		Liability Recoverable from WISF	Mt. Pleasant Perry Middleton Mutual	239 N. Main St., Monticello, WI 53570	\$ 35,000.00	0.00	\$ -

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38	4	Adjusted Premium	Mt. Morris Mutual for Tri County Mutual Town Ins Co	N 1211 County Rd B, Coloma, WI 54930	\$ 2,730.00	\$ 2,730.00	\$ -
39	3	Liability Reinsurance Recoverable Loss 230306	Missouri Heritage Mutual Ins Co	192 State Hwy Z, P O Box 82, Gordonville, MO 63752	\$ 2,500.00	\$ 2,500.00	\$ -
40	5	First Surplus Profit COMM	Liberty Mutual Fire Ins Co	11524 Kluckhohn St., Stitzer, WI 53825-0058	\$ 9,376.47	\$ 9,376.47	\$ -
41	4	Adjusted Premium	Gasconade Farmers Mutual Fire Ins Co	200 E 1st St, Hermann, MO 65041-0087	\$ 68,965.00	\$ 68,965.00	\$ -
42	1	Administrative Expenses	Wisconsin Insurance Security Fund	2820 Walton Commons Lane, Suite 135, Madison, WI 53718-6797	Undetermined	Pending	\$ 476,830.24
	3	Loss Claims	Wisconsin Insurance Security Fund	2820 Walton Commons Lane, Suite 135, Madison, WI 53718-6797	Undetermined	Pending	\$ 1,953,306.44
43	4	Adjusted Premium	Liberty Mutual Fire Ins Co	11524 Kluckhohn St., Stitzer, WI 53825-0058	\$ 13,852.00	\$ 13,852.00	\$ -
44		Property Recoverable from WISF	Wisconsin River Mutual Ins Co	431 Water St., Suite 115, Prairie Du Sac, WI 53578	\$ 5,589.93	0.00	\$ -
45		Liability Recoverable from WISF	Wisconsin River Mutual Ins Co	431 Water St., Suite 115, Prairie Du Sac, WI 53578	\$ 150,000.00	0.00	\$ -
46	3	Liability Reinsurance Recoverable LAE 210069	Laclede Mutual Ins Co	325 W Commercial, Lebanon, MO 65536	\$ 29,678.15	\$ 29,678.15	\$ 14,839.08
47	3	Liability Reins Rec Loss 220038 & Liability Reins Rec LAE 220038	Jasper County Mutual Ins Co	505 S. Main St., Carthage, MO 64836	\$ 18,846.43	\$ 18,846.43	\$ 9,423.22
48	5	First Surplus Profit COMM	Homestead Mutual Ins Co	P O Box 7, Larsen, WI 54947-9718	\$ 4,735.08	\$ 4,735.08	\$ -
49	4	Adjusted Premium	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 142,848.00	\$ 142,848.00	\$ -
50	4	Adjusted Premium	Bristol Town Ins Co	c/o Forward Mutual Insurance Company P O Box 326 Ixonia, WI 53036	\$ 2,044.00	\$ 2,044.00	\$ -
51	4	Adjusted Premium	Henrietta Greenwood & Union Mutual Fire Ins Co	E2064 State Road 33, Wonewoc, WI 53968-9601	\$ 11,980.00	\$ 11,980.00	\$ -
52	3	Liability Reins Rec Loss and LAE 220189	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 56,000.00	\$ 56,000.00	\$ 28,000.00
53	3	Liability Reins Rec Loss 230227	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 15,726.20	\$ 15,726.20	\$ 7,738.10
54	3	Liability Reins Rec Loss 210214	Farmers Fire Insurance Co	PO Box 429, Conway, AR 72032-0429	\$ 100,000.00	\$ 100,000.00	\$ 49,875.00
55	4	Adjusted Premium	Farmers Fire Insurance Co	PO Box 429, Conway, AR 72032-0429	\$ 8,312.00	\$ 8,312.00	\$ -
56	3	Liability Reins Rec Loss 220093	Arnsberg Farmers Mutual Ins Co	11994 S. Highway 61, Uniontown, MO 63783-9143	\$ 91,000.00	\$ 91,000.00	\$ 45,500.00
57	4	Adjusted Premium	Medina Mutual Insurance Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 23,033.00	\$ 23,033.00	\$ -
58	3	Liability Reins Rec Loss 220007	Arnsberg Farmers Mutual Ins Co	11994 S. Highway 61, Uniontown, MO 63783-9143	\$ 1,938.71	\$ 1,938.71	\$ 969.36
59	4	Adjusted Premium	Northern Finnish Mutual Ins Co	41396 State Highway 13, Marengo, WI 54855-4454	\$ 3,254.00	\$ 3,254.00	\$ -
60		Liability Reinsurance Recoverable Loss 20230184	Mt. Pleasant Perry Middleton Mutual	239 N. Main St., Monticello, WI 53570	\$ 2,524.96	0.00	\$ -
61	3	Reinsurance Aggregate Recoverable Loss	American Mutual Insurance Association	151 N 4th Ave., Eldridge, IA 52748-0167	\$ 23,843.54	\$ 23,843.54	\$ 11,796.77
62	3	Property Reins Rec Loss & LAE R230062	Farmers Mutual Fire Ins Co of Carroll Co	305 S Main St, Berryville, AR 72616-0128	\$ 22,993.90	\$ 22,993.90	\$ 11,371.95
63	3	Liability Reins Rec Loss 210440	Mutual of Wausau Insurance Corp	3910 Stewart St., Wausau, WI 54402-0269	\$ 65,000.00	\$ 65,000.00	\$ 32,500.00
64		Liability Recoverable from WISF	Wisconsin River Mutual Ins Co	431 Water St, Ste 115, Prairie Du Sac, WI 53578-2105	\$ 4,466.26	0.00	\$ -
65	3	Reinsurance Aggregate Recoverable Loss & LAE	Farmers Mutual Ins Co of Daviess County	204 E Corrine St., Gallatin, MO 64640-0072	\$ 20,647.37	\$ 20,647.37	\$ 10,323.69
66	4	Unearned Premium - Liability QS	Caledonia Mutual Fire Ins Co	N5725 Highway 78, Portage, WI 53901-9635	\$ 11,009.00	\$ 11,009.00	\$ -
67	4	Unearned Premium - Liability QS	Bristol Town Ins Co	6338 County Road VV, Sun Prairie, WI 53590-9684	\$ 9,565.00	\$ 9,565.00	\$ -
68	3	Liability Reins Rec Loss & LAE 200367	Arnsberg Farmers Mutual Ins Co	11994 S. Highway 61, Uniontown, MO 63783-9143	\$ 13,803.26	\$ 13,803.26	\$ 6,776.63
69	4	Unearned Premium - EQQS	Arnsberg Farmers Mutual Ins Co	11994 S. Highway 61, Uniontown, MO 63783-9143	\$ 278,207.24	\$ 278,207.24	\$ -
70	3	Liability Reins Rec LAE 220007	Arnsberg Farmers Mutual Ins Co	11994 S. Highway 61, Uniontown, MO 63783-9143	\$ 1,000.00	\$ 1,000.00	\$ 375.00

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71	4	Unearned Premium - Liability QS	Farmer Mutual Ins Co of Daviess County	204 E Corrine St., Gallatin, MO 64640-0072	\$ 16,493.92	\$ 16,493.92	\$ -
72	4	Unearned Premium - Liability QS	Farmers Mutual Fire Ins Co of Carroll Co	305 S Main St, Berryville, AR 72616-0128	\$ 6,924.78	\$ 6,924.78	\$ -
73	4	Unearned Premium - Liability QS	Farmers Mutual Ins of Linn County	211 S Macon Street, Meadville, MO 64659-9215	\$ 58,602.86	\$ 58,602.86	\$ -
74	4	Unearned Premium - Umbrella QS	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 19,612.89	\$ 19,612.89	\$ -
75	4	Unearned Premium - Umbrella QS	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 53,463.15	\$ 53,463.15	\$ -
76	4	Adjusted Premium	Northeastern Mutual Ins Co	515 1st St., Algoma, WI 54201-0096	\$ 22,672.00	\$ 22,672.00	\$ -
77	5	COMM on Adjusted Premium	Farmers Mutual Ins of Adair County	1312 N Baltimore St, Kirksville, MO 63501-2509	\$ 202.00	\$ 202.00	\$ -
78	4	Adjusted Premium	Farmers Mutual Ins of Adair County	1312 N Baltimore St, Kirksville, MO 63501-2509	\$ 9,555.00	\$ 9,555.00	\$ -
79	4	Unearned Premium - Liability QS	Farmers Mutual Ins of Adair County	1312 N Baltimore St, Kirksville, MO 63501-2509	\$ 34,166.56	\$ 34,166.56	\$ -
80	4	Adjusted Premium	Fall Creek Mutual Ins Co	140 S State St., Fall Creek, WI 54742-0186	\$ 7,471.00	\$ 7,471.00	\$ -
81	4	Adjusted Premium	Yorkville & MT Pleasant Mutual Ins Co	901 Main St., Union Grove, WI 53182-0035	\$ 8,966.00	\$ 8,966.00	\$ -
82	4	Unearned Premium - Liability QS	Yorkville & MT Pleasant Mutual Ins Co	901 Main St., Union Grove, WI 53182-0035	\$ 40,936.00	\$ 40,936.00	\$ -
83	3	Liability Reins Rec Loss & LAE 220316	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 6,000.00	\$ 6,000.00	\$ 2,875.00
84		Liability Recoverable from WISF	Reedsburg-Westfield Mutual Ins Co	500 Second Street, Reedsburg, WI 53959	\$ 1,175.50	0.00	\$ -
85	3	Liability Reins Rec Loss & LAE 230057	Roberts County Farm Mutual Ins Co	418 Veterans Ave., Sisseton, SD 57262-1402	\$ 2,122.47	\$ 2,122.47	\$ 936.24
86	4	Unearned Premium - Liability QS	Roberts County Farm Mutual Ins Co	418 Veterans Ave., Sisseton, SD 57262-1402	\$ 59,219.26	\$ 59,219.26	\$ -
87	4	Unearned Premium - Liability QS	Cedar County Farmers Mutual Ins Co	P O Box 499 Stockton, MO 65785-0499	\$ 23,349.87	\$ 23,349.87	\$ -
88	4	Adjusted Premium	Spring Grove Mutual Ins Co	1105 W 2nd Ave., Brodhead, WI 53520-1426	\$ 2,181.00	\$ 2,181.00	\$ -
89	3	Reinsurance Aggregate Recoverable Loss & LAE	Farmers Mutual Insurance of Hull	PO Box 812, Hull, IA 51239-0812	\$ 105,580.28	\$ 120,867.02	\$ 60,433.51
90		Reins CAT XOL Reserve Recoverable	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 4,015.00	0.00	\$ -
91	3	Property Reins Rec Loss R220163	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 7,025.00	\$ 7,025.00	\$ 3,387.50
92		Liability Loss and LAE Reserves Recoverable 170159	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 50,000.00	0.00	\$ -
93	3	Liability Loss and LAE Reserves Recoverable 210460	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 550,000.00	\$ 545,000.00	\$ -
94		Liability Loss and LAE Reserves Recoverable 220217	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 20,000.00	0.00	\$ -
95		Liability Loss and LAE Reserves Recoverable 230117	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 25,000.00	0.00	\$ -
96		Liability Loss and LAE Reserves Recoverable 240014	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 155,000.00	0.00	\$ -
97		Liability Recoverable from WISF	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 21,100.00	0.00	\$ -
98	3	Reinsurance Aggregate Recoverable Loss & LAE	Farmers Fire Insurance Co	PO Box 429, Conway, AR 72032-0429	\$ 60,823.39	\$ 60,823.39	\$ 30,286.70
99	3	Liability Reins Rec Loss 210423	Farmers Fire Insurance Co	PO Box 429, Conway, AR 72032-0429	\$ 929.99	\$ 929.99	\$ 465.00
100	3	Reinsurance Aggregate Recoverable Loss & LAE	Farmers Fire Insurance Co	PO Box 429, Conway, AR 72032-0429	\$ 897.34	\$ 897.34	\$ 323.67
101		Liability Loss and LAE Reserves Recoverable 240004	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 1.00	0.00	\$ -
102		Liability Loss and LAE Reserves Recoverable 240005	Central Wisconsin Mutual Insurance Co	PO Box 308 - 918 W. Main Street, Waupun, WI 53963	\$ 1.00	0.00	\$ -
103	4	Unearned Premium - Liability QS	Henrietta Greenwood & Union Mutual Fire	E2064 State Road 33, Wonewoc, WI 53968-9601	\$ 10,336.13	\$ 10,336.13	\$ -
104	4	Unearned Premium - EQQS	Central Farmers Mutual Fire Insurance	P O Box 48, Billings, MO 65610	\$ 7,096.97	\$ 7,096.97	\$ -
105	4	Unearned Premium - Liability QS	Central Farmers Mutual Fire Insurance	P O Box 48, Billings, MO 65610	\$ 35,673.59	\$ 35,673.59	\$ -
106	4	Unearned Premium - Liability QS	Monroe County Famers Mutual Insurance C	125 W Monroe St., Paris, MO 65275-3144	\$ 59,220.86	\$ 59,220.86	\$ -

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107	4	Unearned Premium - EQQS	Monroe County Famers Mutual Insurance Co	125 W Monroe St., Paris, MO 65275-3144	\$ 1,274.82	\$ 1,274.82	\$ -
108	4	Unearned Premium - Liability QS	Farmers Fire Insurance Co	PO Box 429, Conway, AR 72032-0429	\$ 21,917.19	\$ 21,917.19	\$ -
109	3	Property Reins Rec Loss R220081	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 8,232.13	\$ 8,232.13	\$ 4,116.07
110	3	Property Reins Rec Loss R220051	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 11,828.33	\$ 12,700.85	\$ 6,225.43
111	3	Reinsurance Aggregate Recoverable Loss & LAE	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 28,398.39	\$ 97,104.98	\$ 48,427.49
112	3	Property Reins Rec Loss & LAE R220055	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 10,924.09	\$ 10,924.09	\$ 5,462.05
113	3	Property Reins Rec Loss & LAE R210041	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 17,531.89	\$ 17,531.89	\$ 8,640.95
114	4	Unearned Premium - EQQS	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 15,310.47	\$ 15,310.47	\$ -
115	4	Unearned Premium - EQQS	Missouri Heritage Mutual Ins Co	192 State Hwy Z, Gordonville, MO 63752-0082	\$ 63,231.62	\$ 63,231.62	\$ -
116	4	Unearned Premium - EQQS	Frontier-Mt Carroll Mutual Ins Co	PO Box 31, Mount Carroll, IL 61053-0031	\$ 52,175.00	\$ 52,175.00	\$ -
117	4	Adjusted Premium	West Point Mutual Ins Co/Frontier Mt. Carroll Mutual Insurance Co	312 N Main St., Mt Carroll, IL 61053	\$ 85,134.00	\$ 85,134.00	\$ -
118	4	Adjusted Premium	Frontier-Mt Carroll Mutual Ins Co	PO Box 31, Mount Carroll, IL 61053-0031	\$ 45,088.00	\$ 45,088.00	\$ -
119	4	Unearned Premium - Property QS	West Point Mutual Ins Co/Frontier Mt. Carroll Mutual Insurance Co	312 N. Main St, Mt Carroll, IL 61053	\$ 125,436.25	\$ 125,436.25	\$ -
120	4	Unearned Premium - Umbrella QS	Frontier-Mt Carroll Mutual Ins Co	PO Box 31, Mount Carroll, IL 61053-0031	\$ 20,193.03	\$ 20,193.03	\$ -
121	3	Property Reins Rec Loss R220093	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 7,387.40	\$ 7,387.40	\$ 3,693.70
122	4	Unearned Premium - Liability QS	Mt. Morris Mutual for Tri County Mutual Town Ins Co	N 1211 County Rd B, Coloma, WI 54930	\$ 12,961.35	\$ 12,961.35	\$ -
123	3	Reins Aggregate Recoverable Loss & LAE	Roberts County Farm Mutual Ins Co	418 Veterans Ave., Sisseton, SD 57262-1402	\$ 21,112.17	\$ 21,112.17	\$ 10,431.09
124	3	Reins Aggregate Recoverable Loss & LAE	Farmers Mutual Ins Co of Daviess County	204 E Corrine St., Gallatin, MO 64640-0072	\$ 7,313.80	\$ 7,313.80	\$ 3,531.90
125	3	Reins Aggregate Recoverable Loss & LAE	Farmers Mutual Ins Co of Daviess County	204 E Corrine St., Gallatin, MO 64640-0072	\$ 2,450.61	\$ 2,450.61	\$ 1,225.31
126	3	Property Reins Rec Loss R230058	Roberts County Farm Mutual Ins Co	418 Veterans Ave., Sisseton, SD 57262-1402	\$ 11,060.45	\$ 11,060.45	\$ 5,405.23
127	3	Property Reins Rec Loss & LAE First Surplus	Roberts County Farm Mutual Ins Co	418 Veterans Ave., Sisseton, SD 57262-1402	\$ 7,290.31	\$ 7,290.31	\$ 3,520.16
128	4	Unearned Premium - Umbrella QS	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 249,424.77	\$ 249,424.77	\$ -
129	3	CAT Excess Reins Recoverable Loss - 22CAT5	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 1,325.00	\$ 1,325.00	\$ 537.50
130	3	CAT Excess Reins Recoverable Loss - 22CAT1	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 24,647.00	\$ 24,647.00	\$ 12,323.50
131	3	Property Reins Recoverable Loss - R220136	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 250.00	\$ 250.00	\$ 125.00
132	3	Property Reins Recoverable Loss - R220136	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 3,179.92	\$ 3,179.92	\$ 1,589.96
133		Property Reins Reserve Recoverable - R220135	Maple Valley Mutual Ins Co	304 Rosera St., Lena, WI 54139-0059	\$ 3,048.10	0.00	\$ -
134	3	Reins Aggregate Recoverable Loss & LAE	Farmers Mutual Ins Co of Linn County	211 S. Macon St., Meadville, MO 64659-9215	\$ 110,458.20	\$ 129,350.01	\$ 64,550.01
135	3	Reins Aggregate Reserve Recoverable	Farmers Mutual Ins Co of Linn County	211 S. Macon St., Meadville, MO 64659-9215	\$ 62,447.05	\$ 51,284.25	\$ -

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136	3	Property Reins Recoverable LAE - R220187	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 2,308.28	\$ 2,308.28	\$ 1,154.14
137	3	Reins Aggregate Recoverable Loss & LAE	West Point Mutual Ins Co/Frontier Mt. Carroll Mutual Insurance Co	312 N. Main St, Mt Carroll, IL 61053	\$ 118,820.03	\$ 91,140.64	\$ 45,445.32
138		Reins Property QS Recoverable Loss & LAE	West Point Mutual Ins Co/Frontier Mt. Carroll Mutual Insurance Co	312 N. Main St, Mt Carroll, IL 61053	\$ 3,231.34	0.00	\$ -
139		Reins Aggregate Reserve Recoverable	West Point Mutual Ins Co/Frontier Mt. Carroll Mutual Insurance Co	312 N. Main St, Mt Carroll, IL 61053	\$ 6,031.20	0.00	\$ -
140		Reins Property QS Reserve Recoverable	West Point Mutual Ins Co/Frontier Mt. Carroll Mutual Insurance Co	312 N. Main St, Mt Carroll, IL 61053	\$ 2,010.40	0.00	\$ -
141	3	Reins First Surplus Reserve Recoverable - R190151	Trade Lake Mutual Ins Co	11733 State Road 48, Frederic, WI 54837-9029	\$ 1,009.00	\$ 1,009.00	\$ -
142	3	Property Reins Reserve Recoverable - R190151	Trade Lake Mutual Ins Co	11733 State Road 48, Frederic, WI 54837-9029	\$ 8,991.00	\$ 8,991.00	\$ -
143	3	Reins Aggregate Reserve Recoverable	Trade Lake Mutual Ins Co	11733 State Road 48, Frederic, WI 54837-9029	\$ 30,700.00	\$ 30,700.00	\$ -
144		Property Reins Reserve Recoverable - R230065	New Hope Mutual Insurance Co	N11311 County Road P, Iola WI 54945-9442	\$ 2,400.00	0.00	\$ -
145		Reins First Surplus Reserve Recoverable - R230061	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ 1,857.18	0.00	\$ -
146		Property Reins Reserve Recoverable - R230061	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ 5,598.07	0.00	\$ -
147		Reinsurance Aggregate Reserve Recoverable	Barron Mutual Ins Co	437 E Division Ave., Barron, WI 54812-0205	\$ 7,299.71	0.00	\$ -
148		2023 IBNR	Central Wisconsin Mutual Insurance Co	P O Box 308 - 918 W Main St., Waupun, WI 53963	\$ 5,000.00	0.00	\$ -
149		2021 Stop Loss IBNR	Central Wisconsin Mutual Insurance Co	P O Box 308 - 918 W Main St., Waupun, WI 53963	\$ 10,000.00	0.00	\$ -
150		2022 Stop Loss IBNR	Central Wisconsin Mutual Insurance Co	P O Box 308 - 918 W Main St., Waupun, WI 53963	\$ 60,000.00	0.00	\$ -
151	3	Liability Loss & LAE Reserves Recoverable 230097	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 31,000.00	\$ 179,384.00	\$ 89,692.00
152	3	Liability Reins Rec Loss & LAE 200462	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 2,965.94	\$ 2,965.94	\$ 1,357.97
153	3	Liability Reins Rec Loss 220098	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 7,118.00	\$ 7,118.00	\$ 3,434.00
154	3	Liability Reins Rec Loss & LAE 220233	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 86,000.00	\$ 86,000.00	\$ 42,875.00
155	3	Liability Loss & LAE Reserves Recoverable 230015	Frontier-Mt Carroll Mutual Ins Co	312 N. Main St, Mt Carroll, IL 61053	\$ 76,000.00	\$ 286,000.00	\$ -
156	3	Liability Reins Rec Loss & LAE 230059	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 376,000.00	\$ 376,000.00	\$ 187,875.00
157		Liability Loss & LAE Reserves Recoverable 240008	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 11,000.00	0.00	\$ -
158	3	Liability Loss Reserves Recoverable 220056	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 181,000.00	\$ 181,000.00	\$ -
159	3	Liability Loss & LAE Reserves Recoverable 230344	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 27,000.00	\$ 51,000.00	\$ 25,500.00
160		Property Reins Reserve Recoverable - R200132	Theresa Mutual Ins Co	107 W Rock River St., Theresa, WI 53091-0233	\$ 102,500.00	0.00	\$ -
161	3	Property Reins Reserve Recoverable - R230069	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 151,396.20	\$ 121,237.60	\$ 60,618.80

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162	3	Property Reins Reserve Recoverable - R230021	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 19,557.13	\$ 30,018.27	\$ 15,009.14
163	3	Property Reins Recoverable Loss & LAE R230021	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 31,291.87	\$ 31,291.87	\$ 15,520.94
164		Property Reins Reserve Recoverable - R220036	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 15,000.00	0.00	\$ -
165		Reins Aggregate Reserve Recoverable	Farmers Mutual Ins Co of Linn County	211 S Macon Street, Meadville, MO 64659-9215	\$ 5,500.00	0.00	\$ -
166	3	Property Reins Rec Loss R210138	Monroe County Famers Mutual Insurance Co	125 W Monroe St., Paris, MO 65275-3144	\$ 49,654.77	\$ 49,654.77	\$ 24,702.39
167		Reins Aggregate Reserve Recoverable	Monroe County Famers Mutual Insurance Co	125 W Monroe St., Paris, MO 65275-3144	\$ 79,475.00	0.00	\$ -
168	3	Property Reins Rec Loss R210139	Monroe County Famers Mutual Insurance Co	125 W Monroe St., Paris, MO 65275-3144	\$ 22,943.23	\$ 22,943.23	\$ 11,471.62
169	3	Reins Aggregate Recoverable Loss & LAE	Great Plains Farm Mutual Ins Co F/K/A Harding & Perkins FMIC	201 E 5th St, Canton, SD 57013	\$ 3,817.35	\$ 3,817.35	\$ 1,783.68
170		Liability Loss Reserves Recoverable 230310	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ -	0.00	\$ -
171	3	Liability Loss & LAE Reserves Recoverable 230333	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 17,000.00	\$ 71,000.00	\$ 35,500.00
172	3	Liability Loss & LAE Reserves Recoverable 220047	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 42,000.00	\$ 92,000.00	\$ 45,875.00
173	3	Liability LAE Reserves Recoverable 230129	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 7,520.95	\$ 5,167.43	\$ 2,458.72
174		Liability Loss & LAE Reserves Recoverable 230105	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ -	0.00	\$ -
175		Liability Loss & LAE Recoverable 240016	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ -	0.00	\$ -
176		Liability Loss & LAE Recoverable 240017	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ -	0.00	\$ -
177		Liability Loss & LAE Reserve Recoverable 120446	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ 97,000.00	0.00	\$ -
178		Liability Loss Reserves Recoverable 220086	Bloomington Farmers Mutual Ins Co	131 Congress St., Bloomington, WI 53804-0098	\$ -	0.00	\$ -
179		Reins Property FS Reserve Recoverable	Wisconsin River Mutual Ins Co	431 Water St., Suite 115, Prairie DuSac, WI 53578	\$ 1,477.46	0.00	\$ -
180		Liability Loss & LAE Reserves Recoverable 220212	Frontier-Mt Carroll Mutual Ins Co	312 N. Main St, Mt Carroll, IL 61053	\$ 1,500.00	0.00	\$ -
181	3	Liability Loss Reserves Recoverable 230023	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 25,000.00	\$ 25,000.00	\$ -
182	3	Liability Loss & LAE Reserves Recoverable 230268	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 5,000.00	\$ 5,000.00	\$ -
183		Liability Loss & LAE Reserves Recoverable 230303	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 5,000.00	0.00	\$ -
184	3	Liability Loss & LAE Reserves Recoverable 230269	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 6,000.00	\$ 7,080.00	\$ 3,540.00
185		Liability Loss & LAE Reserves Recoverable 240015	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 1,000.00	0.00	\$ -
186		Reins Aggregate Reserve Recoverable	River Valley Mutual Ins Co	36396 Main St., P O Box 646, Whitehall, WI 54773-0646	\$ -	0.00	\$ -

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187		Liability Loss Reserves Recoverable 230166	Theresa Mutual Ins Co	107 W Rock River St., Theresa, WI 53091-0233	\$ -	0.00	\$ -
188		Liability Loss Reserves Recoverable 220246	Luck Mutual Ins Co	400 S Main St., Luck, WI 54853-0437	\$ -	0.00	\$ -
189		Liability Loss & LAE Reserves Recoverable 220036	Luck Mutual Ins Co	400 S Main St., Luck, WI 54853-0437	\$ 23,500.00	0.00	\$ -
190		Liability Loss Reserves Recoverable 230262	Theresa Mutual Ins Co	107 W Rock River St., Theresa, WI 53091-0233	\$ -	0.00	\$ -
191	3	Liability Loss & LAE Reserve Recoverable 220225	Bunceton Mutual Ins Co	100 E Main St., Bunceton, WI 65237-0045	\$ 5,325.00	\$ 3,003.00	\$ -
192	3	Reins Aggregate Recoverable Loss	Cedar County Farmers Mutual Ins Co	P O Box 499 Stockton, MO 65785-0499	\$ 3,716.20	\$ 3,716.20	\$ 1,733.10
193		Reins Aggregate Reserve Recoverable	Cedar County Farmers Mutual Ins Co	P O Box 499 Stockton, MO 65785-0499	\$ 7,622.83	0.00	\$ -
194	3	Liability Loss & LAE Reserves Recoverable 190435	Arnsberg Farmers Mutual Ins Co	11994 S. Highway 61, Uniontown, MO 63783-9143	\$ 31,940.54	\$ 39,940.54	\$ 19,845.27
195	3	Liability Loss & LAE Reserve Recoverable 180408	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 9,500.00	\$ 156,000.00	\$ -
196	3	Liability LAE Reserves Recoverable 210407	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 11,857.95	\$ 4,000.00	\$ 2,000.00
197	3	Liability Loss & LAE Reserves Recoverable 230287	Frontier-Mt Carroll Mutual Ins Co	P O Box 31, Mt. Carroll, IL 61053-0031	\$ 51,000.00	\$ 486,000.00	\$ -
198	3	Liability Loss & LAE Reserves Recoverable 220407	Mt Pleasant-Perry Middleton Mutual Ins Co	239 N. Main St., Monticello, WI 53570	\$ 12,000.00	\$ 12,000.00	\$ -
199		Liability Loss & LAE Reserves Recoverable 230158	Mt. Pleasant Perry Middleton Mutual	239 N. Main St., Monticello, WI 53570	\$ -	0.00	\$ -
200		Liability Loss Reserves Recoverable 230207	Mt. Pleasant Perry Middleton Mutual	239 N. Main St., Monticello, WI 53570	\$ -	0.00	\$ -
201		Liability Loss & LAE Reserves Recoverable 240012	Mt. Pleasant Perry Middleton Mutual	239 N. Main St., Monticello, WI 53570	\$ 41,000.00	0.00	\$ -
202	5	Tax	Iowa Department of Insurance	1305 E. Walnut St., Des Moines, IA 50319	\$ 2,910.87	\$ 2,910.87	\$ -
203		Reins First Surplus Reserve Recoverable - R230032	Mt Pleasant-Perry Middleton Mutual Ins Co	239 N. Main St., Monticello, WI 53570	\$ 4,199.01	0.00	\$ -
204	3	Reins Aggregate Recoverable Loss & LAE	Central Farmers Mutual Fire Insurance	P O Box 48, Billings, MO 65610	\$ 5,636.88	\$ 1,510.44	\$ 630.22
205	3	Reins Aggregate Recoverable Loss & LAE	Central Farmers Mutual Fire Insurance	P O Box 48, Billings, MO 65610	\$ 86,645.76	\$ 86,645.76	\$ 43,322.88
206		Liability Loss & LAE Reserves Recoverable 240018	Frontier-Mt Carroll Mutual Ins Co	312 N Main St., Mt Carroll, IL 61053	\$ 10,000.00	0.00	\$ -
207	3	Reins Aggregate Recoverable Loss & LAE	Farmers Mutual Insurance of Hull	PO Box 812, Hull, IA 51239-0812	\$ 4,267.40	\$ 4,267.40	\$ 2,008.70
208		Liability Loss & LAE Reserves Recoverable 230245	Clarno Mutual Ins Co	1922 - 10th St., Monroe, WI 53566-1831	\$ 248,500.00	0.00	\$ -
209	3	Reins Property QS Reserve Recoverable	Agents Mutual Ins Co	7000 Jefferson Pkwy Ste D., White Hall, AR 71602	\$ 126,312.00	\$ 126,312.00	\$ 653.91
210	3	Reins Property FS Reserve Recoverable	Green County Mutual Ins Co	326 - 6th St., Monroe, WI 53566-1045	\$ 153.95	\$ 153.95	\$ -
211	3	Reins Aggregate Recoverable Loss & LAE	Mendota Mutual Insurance Co.	1019 Main Street, PO Box 498, Berlin, IL 61342	\$ 25,101.19	\$ 38,863.52	\$ 19,306.76

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212		Reins First Surplus Reserve Recoverable - R230056	Dupont Mutual Ins Co	104 S Main St., Marion, WI 54950-0175	\$ 457.50	0.00	\$ -
213		Property Reins Reserve Recoverable - R230056	Dupont Mutual Ins Co	104 S Main St., Marion, WI 54950-0175	\$ 2,042.50	0.00	\$ -
214	3	Property Reins Recoverable Loss & LAE R230051	Missouri Heritage Mutual Ins Co	192 State Hwy Z, P O Box 646, Gordonville, MO 63752-0082	\$ 610.22	\$ 610.22	\$ -
215	3	Reins Aggregate Recoverable Loss & LAE	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 535,542.67	\$ 845,826.90	\$ 428,324.96
216	3	Reins Aggregate Reserve Recoverable	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 465,973.13	\$ 55,629.44	\$ -
217	3	Liability Loss & LAE Reserves Recoverable 210108	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 36,000.00	\$ 141,000.00	\$ -
218	3	Liability Loss & LAE Reserves Recoverable 210255	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 98,500.00	\$ 98,500.00	\$ -
219	3	Liability LAE Recoverable 220074	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 49.50	\$ 49.50	\$ -
220		Liability Loss & LAE Reserves Recoverable 220334	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ -	0.00	\$ -
221	3	Liability Loss & LAE Reserves Recoverable 230159	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 54,000.00	\$ 298,456.50	\$ 149,103.25
222		Liability Loss Reserves Recoverable 230186	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ -	0.00	\$ -
223	3	Liability Loss & LAE Reserves Recoverable 230301	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 24,000.00	\$ 133,508.34	\$ 1,754.17
224		Liability LAE Recoverable 220208	Farmers & Laborers Cooperative Ins Assoc of Audrain County	1005 W Monroe, PO Box 37, Mexico, MO 65265	\$ 115.40	0.00	\$ -
225	3	Liability Loss & LAE Reserves Recoverable 160004	Liberty Mutual Fire Ins Co	11524 Kluckhohn St., Stitzer, WI 53825-0058	\$ 92,000.00	\$ 92,000.00	\$ -
226		Liability Loss & LAE Reserves Recoverable 230021	Darlington Mutual Ins Co	116 E Louisa St., Darlington, WI 53530-0165	\$ 91,000.00	0.00	\$ -
227	3	Liability Loss & LAE Reserves Recoverable 200233	Darlington Mutual Ins Co	116 E Louisa St., Darlington, WI 53530-0165	\$ 16,000.00	\$ 16,000.00	\$ -
228		Liability Loss & LAE Reserves Recoverable 230160	Stockholm Town Mutual Ins Co	W12121 Highway 35, Stockholm, WI 54769-0632	\$ 54,500.00	0.00	\$ -
229	3	Liability Loss & LAE Reserves Recoverable 220322	River Valley Mutual Ins Co	36396 Main St., P O Box 646, Whitehall, WI 54773-0646	\$ 172,000.00	\$ 172,000.00	\$ -
230		Liability Loss & LAE Reserves Recoverable 230324	River Falls Mutual Ins Co	218 N Main St., River Falls, WI 54022-2318	\$ 9,500.00	0.00	\$ -
231		Liability Loss & LAE Reserves Recoverable 230339	Ashland County Town Ins Co	305 S 5th St., Butternut, WI 54514-0147	\$ -	0.00	\$ -
232		Liability Loss Reserves Recoverable 220078	Ashland County Town Ins Co	305 S 5th St., Butternut, WI 54514-0147	\$ -	0.00	\$ -
233		Liability Loss & LAE Reserves Recoverable 170228	Liberty Mutual Fire Ins Co	11524 Kluckhohn St., Stitzer, WI 53825-0058	\$ 1,909.84	0.00	\$ -
234		Liability Loss & LAE Reserves Recoverable 230177	Trade Lake Mutual Ins Co	11733 State Road 48, Frederic, WI 54837-9029	\$ 16,359.15	0.00	\$ -
235		Liability Loss & LAE Reserves Recoverable 230309	Green County Mutual Ins Co	326 6th Street, Monroe, WI 53566	\$ 180,000.00	0.00	\$ -

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236		Liability LAE Recoverable 200446	Great Plains Farm Mutual Ins Co F/K/A Harding & Perkins FMIC	201 E 5th St, Canton, SD 57013	\$ 9,039.45	0.00	\$ -
237	3	Reins CAT XOL Recoverable Loss & LAE	Heartland Mutual Ins Assoc	101 N Wooster St, Algona, IA 50511-0594	\$ 349.97	\$ 349.97	\$ 49.99
238	3	Liability Loss & LAE Recoverable 230129	United Mutual Ins Co	141 South Wisconsin Avenue, Medford, WI 54451	\$ 11,000.00	\$ 11,000.00	\$ 5,500.00
239		Reins Aggregate Reserve Recoverable	River Falls Mutual Ins Co	218 N Main St., River Falls, WI 54022-2318	\$ -	0.00	\$ -
240		Reins First Surplus Reserve Recoverable	River Falls Mutual Ins Co	218 N Main St., River Falls, WI 54022-2318	\$ 36,147.18	0.00	\$ -
241	3	Liability Loss & LAE Reserves Recoverable 220122	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 31,000.00	\$ 52,414.25	\$ -
242	3	Liability Loss & LAE Recoverable 220225	Bunceton Mutual Ins Co	100 E Main St., Bunceton, WI 65237-0045	\$ 1,475.00	\$ 3,797.00	\$ 1,773.50
243		Liability Loss & LAE Reserves Recoverable 190163	Wisconsin River Mutual Ins Co	431 Water St., Suite 115, Prairie DuSac, WI 53578	\$ -	0.00	\$ -
244	3	Liability Loss & LAE Reserves Recoverable 1230156	Wisconsin River Mutual Ins Co	431 Water St., Suite 115, Prairie DuSac, WI 53578	\$ 241,000.00	\$ 416,000.00	\$ 207,875.00
245		Liability Loss & LAE Reserves Recoverable 200402	Medina Mutual Insurance Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 142,000.00	0.00	\$ -
246		Liability Loss & LAE Reserves Recoverable 220297	Medina Mutual Insurance Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 10,880.00	0.00	\$ -
247		Liability Loss & LAE Reserves Recoverable 230251	Medina Mutual Insurance Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 41,000.00	0.00	\$ -
248		Liability Loss & LAE Reserves Recoverable 200054	Sugar Creek Mutual Ins Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 13,719.92	0.00	\$ -
249		Liability Loss Reserves Recoverable 230332	Sugar Creek Mutual Ins Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ -	0.00	\$ -
250		Property Reins Reserve Recoverable - R230012	Sugar Creek Mutual Ins Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 175,000.00	0.00	\$ -
251		Property Reins Reserve Recoverable - R230013	Sugar Creek Mutual Ins Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 10,000.00	0.00	\$ -
252		Reins Property FS Reserve Recoverable	Medina Mutual Insurance Co	17 W. Walworth St., Elkhorn, WI 53121-1736	\$ 4,637.63	0.00	\$ -
253	3	Reins Aggregate Recoverable Loss	CFM Ins. Inc	1202 SE First St., Concordia, MO 64020-0968	\$ 8,965.42	\$ 8,965.42	\$ 4,357.71
254		Reins Aggregate Reserve Recoverable	CFM Ins. Inc	1202 SE First St., Concordia, MO 64020-0968	\$ 2,500.00	0.00	\$ -
255	3	Liability Reins Rec LAE 220038	Jasper County Mutual Ins Co	505 S. Main St., Carthage, MO 64836	\$ 14,346.43	\$ 650.00	\$ 200.00
256	3	Liability Reserves Recoverable 180202	Monroe County Farmers Mutual Insurance	125 W Monroe St., Paris, MO 65275-1344	\$ 7,500.00	\$ 1,000.00	\$ 375.00
257	3	Liability Loss & LAE Recoverable 230077	Monroe County Farmers Mutual Insurance	125 W Monroe St., Paris, MO 65275-1344	\$ 6,000.00	\$ 6,000.00	\$ 2,875.00
258	3	Liability Reserves Recoverable 230077	Monroe County Farmers Mutual Insurance	125 W Monroe St., Paris, MO 65275-1344	\$ 200,000.00	\$ 225,000.00	\$ 112,500.00
259	3	Liability Reserves Recoverable 170571	Monroe County Farmers Mutual Insurance	125 W Monroe St., Paris, MO 65275-1344	\$ 26,000.00	\$ 24,164.58	\$ 11,957.29
260	3	Reins Aggregate Reserve Recoverable	Luck Mutual Ins Co	400 S Main St., Luck, WI 54853-0437	\$ 10,000.00	\$ 10,000.00	\$ -
261		Reins Aggregate Reserve Recoverable	Theresa Mutual Ins Co	107 W Rock River St., PO Box 233, Theresa, WI 53091-0	\$ 14,388.00	0.00	\$ -
262	3	Liability Reserves Recoverable 170232	Ralls County Mutual Ins Co	110 S Public St., Center, MO 63436-0020	\$ 78,000.00	\$ 43,000.00	\$ 15,838.49

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263	3	Liability Loss & LAE Reserves Recoverable 220048	Northeastern Mutual Ins Co	515 1st St., Algoma, WI 54201-0096	\$ 79,064.45	\$ 79,064.45	\$ -
264	3	Liability Loss & LAE Reserves Recoverable 220373	Northeastern Mutual Ins Co	515 1st St., Algoma, WI 54201-0096	\$ 249,950.00	\$ 249,950.00	\$ -
265	3	Liability Reserves Recoverable 220365	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ -	\$ 3,910.28	\$ 1,080.14
266	3	Liability Reserves Recoverable 230064	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 495,638.55	\$ 495,986.39	\$ 247,868.20
267		Liability Reserves Recoverable 230076	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ -	0.00	\$ -
268		Liability Reserves Recoverable 230194	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ -	0.00	\$ -
269		Liability Reserves Recoverable 230205	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ -	0.00	\$ -
270		Liability Reserves Recoverable 230259	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ -	0.00	\$ -
271		Liability Reserves Recoverable 230336	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ -	0.00	\$ -
272		Liability Reserves Recoverable 210331	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 32,000.00	0.00	\$ -
273	3	Liability Loss & LAE Recoverable 210192	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 227,000.00	\$ 227,000.00	\$ 113,375.00
274		Liability Reserves Recoverable 230151	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
275		Liability Reserves Recoverable 230082	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
276		Liability Reserves Recoverable 230075	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
277		Liability Reserves Recoverable 230037	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
278		Liability Reserves Recoverable 230011	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
279	3	Liability Reserves Recoverable 210192	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 3,919.08	\$ 6,218.85	\$ 3,109.43
280	3	Liability Reserves Recoverable 210303	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 10,377.95	\$ 18,655.02	\$ -
281		Liability Reserves Recoverable 220043	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
282	3	Liability Reserves Recoverable 220408	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	\$ 1.00	\$ -
283	3	Reins Aggregate Recoverable Loss & LAE	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 13,121.39	\$ 59,391.08	\$ 25,070.54
284		Reins Aggregate Reserve Recoverable	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 10,500.00	0.00	\$ -
285		Reins Aggregate Reserve Recoverable	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 10,000.00	0.00	\$ -
286	3	Property Reins Recoverable Loss R230067	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 35,514.54	\$ 35,514.54	\$ 17,757.27
287	3	Property Reins Recoverable Loss & LAE R230004	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 16,598.69	\$ 16,598.69	\$ 8,299.35

WRC PROOF OF CLAIMS

<u>POC</u>	<u>CLASS</u>	<u>NATURE OF CLAIM</u>	<u>CLAIMANT</u>	<u>CLAIMANT ADDRESS</u>	<u>CLAIM AMOUNT</u>	<u>ADJUDICATED AMOUNT</u>	<u>PAYMENTS 12/2024 - 06/2025</u>
288	3	Property Reins Recoverable Loss & LAE R230033	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 40,377.86	\$ 40,377.86	\$ 20,188.93
289	3	Property Reins Recoverable Loss R230070	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 6,529.88	\$ 7,141.78	\$ 3,445.89
290	3	Reins First Surplus LAE Recoverable	Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 45.97	\$ 45.97	\$ -
291	3	Reins CAT XOL Recoverable Loss & LAE	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 9,354.03	\$ 9,354.03	\$ 4,552.02
292	3	Reins CAT XOL Reserve Recoverable	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 18,698.93	\$ 7,960.00	\$ 3,980.00
293	3	Reins CAT XOL Recoverable Loss & LAE	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 11,291.57	\$ 11,291.57	\$ 5,645.79
294		Liability Reserves Recoverable 230340	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
295		Liability Reserves Recoverable 230343	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
296		Liability Reserves Recoverable 240001	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
297		Liability Reserves Recoverable 240003	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
298		Liability Reserves Recoverable 240013	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
299		Liability Reserves Recoverable 200342	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
300	3	Liability Reserves Recoverable 210270	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 4,000.00	\$ 10,172.50	\$ 4,961.25
301	3	Liability Loss & LAE Recoverable 220064	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 126,000.00	\$ 126,000.00	\$ 63,000.00
302		Liability Reserves Recoverable 220150	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
303		Liability Reserves Recoverable 220159	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
304		Liability Reserves Recoverable 220215	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
305	3	Liability Reserves Recoverable 220267	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 126,000.00	\$ 126,000.00	\$ -
306		Liability Reserves Recoverable 230104	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
307	3	Liability Reserves Recoverable 220311	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	\$ 126,037.80	\$ 63,018.90
308		Liability Reserves Recoverable 230079	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
309		Liability Reserves Recoverable 230248	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
310		Liability Reserves Recoverable 230249	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ -	0.00	\$ -
311	3	Reins CAT XOL Recoverable Loss	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 3,765.57	\$ 8,225.99	\$ 3,988.00
312	3	Liability Reserves Recoverable 190227	The Farm Mutual Group of South Dakota	420 Main Street, Scotland, SD 57059-0348	\$ 17,454.53	\$ 365.86	\$ 57.93

WRC PROOF OF CLAIMS

<u>POC</u>	<u>CLASS</u>	<u>NATURE OF CLAIM</u>	<u>CLAIMANT</u>	<u>CLAIMANT ADDRESS</u>	<u>CLAIM AMOUNT</u>	<u>ADJUDICATED AMOUNT</u>	<u>PAYMENTS 12/2024 - 06/2025</u>
313	3	Reins CAT XOL Recoverable Loss	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 11,648.87	\$ 11,648.87	\$ 5,824.44
314		Liability LAE Reserves Recoverable 220392	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 23,694.20	0.00	\$ -
315	3	Property Reins Reserve Recoverable - R230039	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 300,000.00	\$ 163,012.50	\$ 81,506.25
316	3	Property Reins Reserve Recoverable - R230043	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 5,703.00	\$ 5,703.00	\$ -
317	3	Property Reins Reserve Recoverable - R230067	Mutual of Wausau Insurance Corp	3910 Stewart Ave., Wausau, WI 54402-0269	\$ 3,795.08	\$ 3,705.00	\$ 1,852.50
318	3	Reins Aggregate Reserve Recoverable	CFM Ins. Inc	1202 SE First St., Concordia, MO 64020-0968	\$ 3,500.00	\$ 15,301.17	\$ 7,525.59
319	3	Liability Loss & LAE Recoverable 2400	Mutual of Wausau/Ellington Mutual Ins Co	310 N Olk St., Hortonville, WI 54944-0356	\$ 90,000.00	\$ 110,901.35	\$ 55,325.68
320	3	Property Reins Reserve Recoverable	Missouri Heritage Mutual Ins Co	192 State Hwy Z, P O Box 646, Gordonville, MO 63752-0082	\$ -	\$ 1,000.00	\$ -
321		Reins Aggregate Reserve Recoverable	Gasconade Farmers Mutual Fire Ins Co	200 E 1st St, PO Box 646, Hermann, MO 65041-0087	\$ 2,497.50	0.00	\$ -
322	3	Reins Aggregate Recoverable Loss & LAE	Gasconade Farmers Mutual Fire Ins Co	200 E 1st St, PO Box 646, Hermann, MO 65041-0087	\$ 131,152.19	\$ 131,152.19	\$ 65,451.10
323		Liability Reserves Recoverable 240010	Spring Grove Mutual Ins Co	1105 W 2nd Ave., Brodhead, WI 53520-1426	\$ -	0.00	\$ -
324		Liability Reserves Recoverable	Maple Valley Mutual Ins Co	304 Rosera St., PO Box 59, Lena, WI 54139-0059	\$ -	0.00	\$ -
325		Liability Reserves Recoverable	Maple Valley Mutual Ins Co	304 Rosera St., PO Box 59, Lena, WI 54139-0059	\$ -	0.00	\$ -
326	3	Liability Reserves Recoverable	Maple Valley Mutual Ins Co	304 Rosera St., PO Box 59, Lena, WI 54139-0059	\$ 50,350.00	\$ 50,350.00	\$ -
327		Employment Contract	Jason A Fogg/Richman & Richman	1244 N Thompson Road., Sun Prairie, WI 53590	\$ 660,968.16	0.00	\$ -
				TOTAL	\$ 15,778,899.51	\$ 15,237,347.34	\$ 5,783,067.05
Any Class 3 adjudicated amounts that have no payments in 2025 are unsettled reserve estimates so any payment (or approved % of) will be held until the claim is settled.							