

SERFF State Filing Workflow Report

Business Type: All
Generated: 08/30/2018
Instance: OhioPC

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|----------------|---------|------------------|--------------------------------------|--|--------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| ACEH-130770756 | Rate | 10052 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/17/2016 | 1.0 | 1.0 | 0.9 | 10.9 | 31.2 | 0.0 | 0.0 | 681 |
| ACEH-130770756 | Rate | 20281 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/17/2016 | 1.0 | 1.0 | 0.9 | 10.9 | 31.2 | 0.0 | 0.0 | 681 |
| ACEH-130770756 | Rate | 20397 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/17/2016 | 1.0 | 1.0 | 0.9 | 10.9 | 31.2 | 0.0 | 0.0 | 681 |
| ACEH-130770756 | Rate | 20346 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/17/2016 | 1.0 | 1.0 | 0.9 | 10.9 | 31.2 | 0.0 | 0.0 | 681 |
| ACEH-130770756 | Rate | 20303 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/17/2016 | 1.0 | 1.0 | 0.9 | 10.9 | 31.2 | 0.0 | 0.0 | 681 |
| ACEH-130778309 | Form/Rate/Rule | 22667 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0028 Cyber Liability | 17.0 Other Liability-Occ/Claims Made | 10/21/2016 | 1.0 | 0.0 | 2.7 | 0.0 | 31.8 | 0.0 | 0.0 | 677 |
| ACEH-130808144 | Rate/Rule | 18279 | Jacinta Owens | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/15/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 652 |
| ACEH-130811384 | Form/Rate/Rule | 20699 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 11/17/2016 | 1.0 | 0.0 | 0.9 | 0.0 | 11.3 | 0.0 | 0.0 | 650 |
| ACEH-130811384 | Form/Rate/Rule | 20702 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 11/17/2016 | 1.0 | 0.0 | 0.9 | 0.0 | 11.3 | 0.0 | 0.0 | 650 |
| ACEH-130812120 | Rate/Rule | 14982 | Waldo Williams | 20.0 Commercial Auto | 20.0001 Business Auto | 20.0 Commercial Auto | 11/17/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 651 |
| ACEH-130824800 | Rate | 18279 | Moss Miller | 17.1 Other Liability-Occ Only | 17.1021 Personal Umbrella and Excess | 17.1 Other Liability-Occ Only | 12/05/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 632 |
| ACSA-130810905 | Form/Rate/Rule | 26379 | Vaughn Burke | 24.0 Surety | 24.0000 Surety | 24.0 Surety | 11/16/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 651 |
| ACUT-130795254 | Rate/Rule | 14184 | Waldo Williams | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| ACUT-130820557 | Rule | 14184 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/29/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 638 |
| AECS-130810023 | Form/Rate/Rule | 33898 | Vaughn Burke | 09.0 Inland Marine | 09.0010 Boatowners/Personal Watercraft | 09.0 Inland Marine | 11/18/2016 | 0.0 | 0.0 | 2.8 | 0.0 | 2.8 | 0.0 | 0.0 | 649 |
| AGDE-130821784 | Form/Rate | 19445 | Vaughn Burke | 09.0 Inland Marine | 09.0009 Travel Coverage | 09.0 Inland Marine | 11/30/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 637 |
| AGNY-130806540 | Rate | 40258 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 19429 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 23841 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|--|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| AGNY-130806540 | Rate | 19445 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 23817 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 23809 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 19410 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 19399 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 19380 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130806540 | Rate | 19402 | Toril Harrison | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 6.1 | 0.0 | 0.0 | 653 |
| AGNY-130834902 | Form | 23817 | | 17.2 Other Liability-Claims Made Only | 17.2006 Directors & Officers Liability | 17.2 Other Liability-Claims Made Only | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| AGNY-130834902 | Form | 19445 | | 17.2 Other Liability-Claims Made Only | 17.2006 Directors & Officers Liability | 17.2 Other Liability-Claims Made Only | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| AIUS-130797310 | Form | 43460 | Vaughn Burke | 02.1 Crop | 02.1001 Crop-Hail Non-Federally Reinsured Only | 02.1 Crop | 11/04/2016 | 0.0 | 0.0 | 2.7 | 0.0 | 2.7 | 0.0 | 0.0 | 663 |
| AIUS-130797314 | Rate/Rule | 43460 | Vaughn Burke | 02.1 Crop | 02.1001 Crop-Hail Non-Federally Reinsured Only | 02.1 Crop | 11/04/2016 | 0.0 | 0.0 | 2.7 | 0.0 | 2.7 | 0.0 | 0.0 | 663 |
| AMFC-130757594 | Rate/Rule | 19275 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/06/2016 | 2.0 | 1.0 | 1.0 | 6.1 | 47.0 | 0.0 | 0.0 | 692 |
| AMFC-130784763 | Rate/Rule | 19275 | Breccan Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 10/27/2016 | 1.0 | 1.0 | 0.6 | 18.9 | 19.9 | 0.0 | 0.0 | 671 |
| AMFC-130821940 | Rate | 19275 | Jacinta Owens | 19.0 Personal Auto | 19.0003 Recreational Vehicle (RV) | 19.0 Personal Auto | 11/29/2016 | 0.0 | 0.0 | 0.2 | 0.0 | 0.2 | 0.0 | 0.0 | 638 |
| AMGD-130814565 | Form/Rule | 42390 | Jacinta Harrison | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 11/18/2016 | 1.0 | 0.0 | 2.8 | 0.0 | 10.0 | 0.0 | 0.0 | 649 |
| ANPC-130781113 | Form/Rate/Rule | 28401 | Toril Evans | 17.0 Other Liability-Occ/Claims Made | 17.0021 Personal Umbrella & Excess | 17.0 Other Liability-Occ/Claims Made | 10/26/2016 | 1.0 | 1.0 | 0.8 | 7.2 | 28.0 | 0.0 | 0.0 | 672 |
| AOIC-130752571 | Form/Rate/Rule | 18988 | Vaughn Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/08/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 10.0 | 0.0 | 0.0 | 659 |
| AOIC-130792663 | Rate/Rule | 32700 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/30/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 637 |
| AOIC-130792663 | Rate/Rule | 18988 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/30/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 637 |
| ARAG-130730913 | Form/Rate | 34738 | Vaughn Burke | 33.0 Other Lines of Business | 33.0002 Other Commercial Lines | 33.0 Other Lines of Business | 09/19/2016 | 2.0 | 1.0 | 1.9 | 13.0 | 59.1 | 0.0 | 0.0 | 709 |
| ARGN-130786354 | Form/Rate/Rule | 19801 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 11/30/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 637 |
| ARGN-130822052 | Form | 19860 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 12/02/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 635 |
| ARGN-130830637 | Form | 19860 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 12/05/2016 | 1.0 | 0.0 | 0.6 | 0.0 | 602.8 | 0.0 | 0.0 | 632 |

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| BMAG-130748163 | Form/Rate/Rule | 21784 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| BMAG-130748163 | Form/Rate/Rule | 10804 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| BMAG-130748163 | Form/Rate/Rule | 31325 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| BMAG-130748163 | Form/Rate/Rule | 25844 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| BMAG-130799762 | Form/Rate/Rule | 31003 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| BNIC-130820055 | Form | 31003 | Moss Miller | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 12/06/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 631 |
| BNIC-130820055 | Form | 36684 | Moss Miller | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 12/06/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 631 |
| BNIC-130820055 | Form | 38911 | Moss Miller | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 12/06/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 631 |
| BNIC-130820055 | Form | 29580 | Moss Miller | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 12/06/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 631 |
| BRWS-130787034 | Rate/Rule | 11034 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/02/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 30.0 | 0.0 | 0.0 | 665 |
| BUCK-130820097 | Form/Rate/Rule | 16713 | Moss Miller | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| CAPC-130738683 | Form/Rate | 10472 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 09/23/2016 | 1.0 | 1.0 | 3.8 | 8.0 | 59.2 | 0.0 | 0.0 | 705 |
| CAPC-130773297 | Form/Rate/Rule | 10472 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0019 Professional Errors & Omissions Liability | 17.0 Other Liability-Occ/Claims Made | 11/15/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 652 |
| CEIN-130728027 | Rate | 20184 | Vaughn Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 09/13/2016 | 4.0 | 4.0 | 0.8 | 34.3 | 48.8 | 0.0 | 0.0 | 715 |
| CEIN-130733049 | Rate | 20176 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 09/26/2016 | 2.0 | 2.0 | 1.0 | 37.2 | 33.0 | 0.0 | 0.0 | 702 |
| CEIN-130779088 | Rule | 20184 | Moss Miller | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 12/05/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 632 |
| CEMC-130811456 | Form/Rate/Rule | 20230 | Jacinta Harrison | 17.2 Other Liability-Claims Made Only | 17.2001 Commercial General Liability | 17.2 Other Liability-Claims Made Only | 11/18/2016 | 0.0 | 0.0 | 2.7 | 0.0 | 2.7 | 0.0 | 0.0 | 649 |
| CEMC-130811456 | Form/Rate/Rule | 20222 | Jacinta Harrison | 17.2 Other Liability-Claims Made Only | 17.2001 Commercial General Liability | 17.2 Other Liability-Claims Made Only | 11/18/2016 | 0.0 | 0.0 | 2.7 | 0.0 | 2.7 | 0.0 | 0.0 | 649 |
| CFPC-130785923 | Rate | 20990 | Jacinta Owens | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/27/2016 | 1.0 | 1.0 | 0.8 | 0.3 | 13.8 | 0.0 | 0.0 | 671 |
| CLTR-130462810 | Form | 20516 | Vaughn Burke | 28.1 Credit-Credit Default | 28.1000 Credit-Credit Default | 28.1 Credit-Credit Default | 09/22/2016 | 2.0 | 1.0 | 4.8 | 22.0 | 14.0 | 0.0 | 0.0 | 706 |
| CLTR-130695023 | Form | 20516 | Vaughn Burke | 28.1 Credit-Credit Default | 28.1000 Credit-Credit Default | 28.1 Credit-Credit Default | 09/19/2016 | 2.0 | 2.0 | 1.9 | 34.9 | 24.1 | 0.0 | 0.0 | 709 |
| CMPL-130730487 | Form/Rate/Rule | 31089 | Vaughn Burke | 09.0 Inland Marine | 09.0006 Other Personal Inland Marine | 09.0 Inland Marine | 09/16/2016 | 2.0 | 2.0 | 2.7 | 24.7 | 35.0 | 0.0 | 0.0 | 712 |

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| CNAC-130815685 | Form | 20443 | Breccan Kiene | 11.0 Med Mal-Claims Made and Occurrence | 11.0009 Hospitals | 11.0 Med Mal-Claims Made and Occurrence | 11/21/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 646 |
| CNAC-130815685 | Form | 35289 | Breccan Kiene | 11.0 Med Mal-Claims Made and Occurrence | 11.0009 Hospitals | 11.0 Med Mal-Claims Made and Occurrence | 11/21/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 646 |
| CNAC-130825668 | Form | 20443 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0006 Directors & Officers Liability | 17.0 Other Liability-Occ/Claims Made | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| CNAC-130830983 | Form | 20443 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 632 |
| CNAC-130833964 | Form | 35289 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| CNAC-130833964 | Form | 20443 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| CNNA-130753816 | Form/Rate/Rule | 28665 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/21/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 646 |
| CNNA-130753816 | Form/Rate/Rule | 23280 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/21/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 646 |
| CNNA-130753816 | Form/Rate/Rule | 10677 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/21/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 646 |
| CNNA-130753938 | Form/Rule | 10677 | Breccan Kiene | 11.0 Med Mal-Claims Made and Occurrence | 11.0029 Other | 11.0 Med Mal-Claims Made and Occurrence | 11/15/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 652 |
| CNNA-130753938 | Form/Rule | 23280 | Breccan Kiene | 11.0 Med Mal-Claims Made and Occurrence | 11.0029 Other | 11.0 Med Mal-Claims Made and Occurrence | 11/15/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 652 |
| CNNA-130753938 | Form/Rule | 28665 | Breccan Kiene | 11.0 Med Mal-Claims Made and Occurrence | 11.0029 Other | 11.0 Med Mal-Claims Made and Occurrence | 11/15/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 652 |
| CNNA-130758432 | Form | 10677 | Breccan Kiene | 24.0 Surety | 24.0000 Surety | 24.0 Surety | 10/24/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 674 |
| CNNA-130758432 | Form | 28665 | Breccan Kiene | 24.0 Surety | 24.0000 Surety | 24.0 Surety | 10/24/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 674 |
| CNNA-130786969 | Form | 10677 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0019 Professional Errors & Omissions Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 670 |
| CNNA-130786969 | Form | 23280 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0019 Professional Errors & Omissions Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 670 |
| CNNA-130786969 | Form | 28665 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0019 Professional Errors & Omissions Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 670 |
| CNNA-130828474 | Form | 10677 | Moss Miller | 24.0 Surety | 24.0000 Surety | 24.0 Surety | 12/02/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 635 |
| CNNB-130664854 | Rate/Rule | 10677 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 09/29/2016 | 1.0 | 1.0 | 0.8 | 20.0 | 33.9 | 0.0 | 0.0 | 699 |
| COPE-130798036 | Form/Rate/Rule | 10510 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 11/08/2016 | 1.0 | 0.0 | 0.9 | 0.0 | 28.1 | 0.0 | 0.0 | 659 |
| DIVR-130796134 | Form/Rate/Rule | 11445 | Vaughn Burke | 02.1 Crop | 02.1001 Crop-Hail Non-Federally Reinsured Only | 02.1 Crop | 11/26/2016 | 0.0 | 0.0 | 1.6 | 0.0 | 1.6 | 0.0 | 0.0 | 641 |

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| DRWN-130556040 | Form/Rate/Rule | 16624 | Guinivere Evans | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 05/03/2016 | 3.0 | 2.0 | 0.7 | 116.7 | 86.4 | 0.0 | 0.0 | 848 |
| DRWN-130759157 | Form | 16624 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 10/17/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 681 |
| DRWN-130768757 | Form/Rate/Rule | 16624 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 10/19/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 34.0 | 0.0 | 0.0 | 679 |
| EMCC-130833195 | Form/Rule | 21407 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| EMCC-130833195 | Form/Rule | 21415 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| EMCC-130833195 | Form/Rule | 14125 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| EMCC-130833195 | Form/Rule | 21423 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| ERAP-130827823 | Rate/Rule | 26263 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/02/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 635 |
| ERAP-130829310 | Rule | 26271 | Toril Evans | 17.0 Other Liability-Occ/Claims Made | 17.0021 Personal Umbrella & Excess | 17.0 Other Liability-Occ/Claims Made | 12/02/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 635 |
| ERGP-130811676 | Form/Rate/Rule | 26271 | Jacinta Harrison | 05.0 CMP Liability and Non-Liability | 05.0000 CMP Sub-TOI Combinations | 05.0 CMP Liability and Non-Liability | 11/16/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 651 |
| ERGP-130834043 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) Rate | 26271 | | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| ESUR-130770088 | Rate | 25712 | Breccan Smith | 19.0 Personal Auto | 19.0002 Motorcycle | 19.0 Personal Auto | 11/02/2016 | 5.0 | 4.0 | 0.6 | 13.2 | 9.5 | 0.0 | 0.0 | 665 |
| ESUR-130788582 | Form | 25712 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/28/2016 | 1.0 | 1.0 | 2.6 | 1.9 | 3.0 | 0.0 | 0.0 | 670 |
| ESUR-130788582 | Form | 30210 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/28/2016 | 1.0 | 1.0 | 2.6 | 1.9 | 3.0 | 0.0 | 0.0 | 670 |
| EVST-130817174 | Form/Rule | 10120 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 11/22/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 645 |
| FABF-130706586 | Form/Rate/Rule | 21229 | Vaughn Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 10/06/2016 | 1.0 | 1.0 | 1.0 | 8.0 | 26.2 | 0.0 | 0.0 | 692 |
| FABF-130787377 | Form/Rate/Rule | 21229 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/17/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 651 |
| FABF-130808139 | Form/Rate/Rule | 21229 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/17/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 650 |
| FARL-130781914 | Rate | 13838 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 632 |
| FARL-130781914 | Rate | 28223 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 632 |
| FARM-130784715 | Rate | 36889 | Waldo Williams | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/27/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 28.9 | 0.0 | 0.0 | 671 |
| FARM-130822750 | Rate/Rule | 21652 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/29/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 638 |

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|----------------|---------|------------------|---|---|---|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| FGCHD-130341717 | Rule | 33111 | Breccan Burke | 11.0 Med Mal-Claims Made and Occurrence | 11.0029 Other | 11.0 Med Mal-Claims Made and Occurrence | 12/02/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 635 |
| FDRE-130711918 | Form/Rate/Rule | 11118 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0000 CMP Sub-TOI Combinations | 05.0 CMP Liability and Non-Liability | 12/05/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 632 |
| FFDC-130801422 | Form/Rate/Rule | 21857 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/09/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 28.0 | 0.0 | 0.0 | 658 |
| FFDC-130801422 | Form/Rate/Rule | 21881 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/09/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 28.0 | 0.0 | 0.0 | 658 |
| FFDC-130801422 | Form/Rate/Rule | 21865 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/09/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 28.0 | 0.0 | 0.0 | 658 |
| FFDC-130801422 | Form/Rate/Rule | 21849 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/09/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 28.0 | 0.0 | 0.0 | 658 |
| FFDC-130801422 | Form/Rate/Rule | 21873 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/09/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 28.0 | 0.0 | 0.0 | 658 |
| FGIC-130789157 | Form/Rate/Rule | 10676 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1020 Commercial Umbrella and Excess | 17.1 Other Liability-Occ Only | 10/31/2016 | 1.0 | 1.0 | 0.1 | 0.1 | 32.0 | 0.0 | 0.0 | 667 |
| FGIC-130789417 | Form/Rate/Rule | 10676 | Breccan Kiene | 20.0 Commercial Auto | 20.0003 Other | 20.0 Commercial Auto | 10/31/2016 | 1.0 | 0.0 | 0.0 | 0.0 | 35.8 | 0.0 | 0.0 | 667 |
| FGIC-130805719 | Rate/Rule | 10676 | Jacinta Owens | 20.0 Commercial Auto | 20.0003 Other | 20.0 Commercial Auto | 11/11/2016 | 1.0 | 1.0 | 2.9 | 1.1 | 19.8 | 0.0 | 0.0 | 656 |
| FGIC-130812209 | Form/Rate/Rule | 10676 | Breccan Kiene | 20.0 Commercial Auto | 20.0003 Other | 20.0 Commercial Auto | 11/17/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 18.1 | 0.0 | 0.0 | 650 |
| FLWR-130774831 | Form/Rate/Rule | 13978 | Guinivere Evans | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 35.0 Interline Filings | 10/26/2016 | 3.0 | 3.0 | 0.7 | 4.1 | 35.6 | 0.0 | 0.0 | 672 |
| FRFA-130725835 | Form/Rate/Rule | 28401 | Guinivere Evans | 17.1 Other Liability-Occ Only | 17.1020 Commercial Umbrella and Excess | 17.1 Other Liability-Occ Only | 09/13/2016 | 2.0 | 2.0 | 0.8 | 11.8 | 46.3 | 0.0 | 0.0 | 715 |
| FRNK-130620945 | Form/Rate/Rule | 13986 | Vaughn Burke | 33.0 Other Lines of Business | 33.0001 Other Personal Lines | 33.0 Other Lines of Business | 11/14/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 654 |
| FRNK-130620989 | Form/Rate/Rule | 13986 | Vaughn Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/14/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 654 |
| GACX-G130729917 | Form | 16691 | Vaughn Burke | 33.0 Other Lines of Business | 33.0001 Other Personal Lines | 33.0 Other Lines of Business | 09/14/2016 | 4.0 | 3.0 | 4.9 | 6.9 | 70.1 | 0.0 | 0.0 | 714 |
| GACX-G130769363 | Form/Rate | 16691 | Vaughn Burke | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 10/14/2016 | 1.0 | 0.0 | 2.7 | 0.0 | 4.7 | 0.0 | 0.0 | 684 |
| GACX-G130769363 | Form/Rate | 26832 | Vaughn Burke | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 10/14/2016 | 1.0 | 0.0 | 2.7 | 0.0 | 4.7 | 0.0 | 0.0 | 684 |
| GACX-G130769363 | Form/Rate | 26344 | Vaughn Burke | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 10/14/2016 | 1.0 | 0.0 | 2.7 | 0.0 | 4.7 | 0.0 | 0.0 | 684 |
| GACX-G130769363 | Form/Rate | 22136 | Vaughn Burke | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 10/14/2016 | 1.0 | 0.0 | 2.7 | 0.0 | 4.7 | 0.0 | 0.0 | 684 |
| GACX-G130809450 | Form/Rule | 16691 | Jacinta Harrison | 23.0 Fidelity | 23.0000 Fidelity | 23.0 Fidelity | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| GACX-G130823222 | Rule | 26344 | Moss Miller | 20.0 Commercial Auto | 20.0004 Truckers | 20.0 Commercial Auto | 12/06/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 631 |
| GACX-G130835768 | Form | 26832 | | 26.0 Burglary and Theft | 26.0001 Commercial Burglary and Theft | 26.0 Burglary and Theft | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|--|---------|------------------|--------------------------------------|---|--------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| GACX-G130835768 | Form | 16691 | | 26.0 Burglary and Theft | 26.0001 Commercial Burglary and Theft | 26.0 Burglary and Theft | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| GACX-G130835768 | Form | 22136 | | 26.0 Burglary and Theft | 26.0001 Commercial Burglary and Theft | 26.0 Burglary and Theft | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| GACX-G130835768 | Form | 26344 | | 26.0 Burglary and Theft | 26.0001 Commercial Burglary and Theft | 26.0 Burglary and Theft | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| GDEA-130803543 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 15032 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130803543 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 42331 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130803543 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 42803 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130803543 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 14559 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130830903 | Rate/Rule | 14559 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130830903 | Rate/Rule | 15032 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130830903 | Rate/Rule | 42331 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130830903 | Rate/Rule | 42803 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831854 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 42803 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831854 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 14559 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831854 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 15032 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831854 | Non-Adopt or Delay Adopt Bureau Filings (no other changes) | 42331 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |

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|-----------------------|----------------|---------|------------------|--------------------------------------|---|--------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| GDEA-130831958 | Rate/Rule | 42803 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831958 | Rate/Rule | 14559 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831958 | Rate/Rule | 15032 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130831958 | Rate/Rule | 42331 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130832045 | Rate/Rule | 42331 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130832045 | Rate/Rule | 42803 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130832045 | Rate/Rule | 14559 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GDEA-130832045 | Rate/Rule | 15032 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| GECC-130803181 | Rule | 14139 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/10/2016 | 1.0 | 1.0 | 3.8 | 8.0 | 11.9 | 0.0 | 0.0 | 657 |
| GECC-130803181 | Rule | 14137 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/10/2016 | 1.0 | 1.0 | 3.8 | 8.0 | 11.9 | 0.0 | 0.0 | 657 |
| GECC-130803181 | Rule | 14138 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/10/2016 | 1.0 | 1.0 | 3.8 | 8.0 | 11.9 | 0.0 | 0.0 | 657 |
| GECC-130820729 | Rate/Rule | 22055 | Toril Harrison | 19.0 Personal Auto | 19.0002 Motorcycle | 19.0 Personal Auto | 11/29/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 638 |
| GMMX-130808578 | Rate | 42447 | Jacinta Owens | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/28/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 639 |
| GNYM-130803923 | Form/Rule | 22187 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 653 |
| GNYM-130803923 | Form/Rule | 22195 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 653 |
| GNYM-130803923 | Form/Rule | 11024 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 653 |
| GNYM-130822957 | Form/Rate/Rule | 11024 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 632 |
| GNYM-130822957 | Form/Rate/Rule | 22195 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 632 |
| GNYM-130822957 | Form/Rate/Rule | 22187 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 632 |
| GRAN-130674921 | Rate/Rule | 10322 | Vaughn Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 09/01/2016 | 3.0 | 2.0 | 0.7 | 36.4 | 53.4 | 0.0 | 0.0 | 727 |
| GRAN-130808731 | Rate | 11982 | Breccan Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/17/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 650 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| GRNX-130781181 | Form/Rate/Rule | 16144 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/25/2016 | 2.0 | 2.0 | 0.9 | 2.8 | 40.2 | 0.0 | 0.0 | 673 |
| GRTC-130834016 | Form | 16691 | Moss Miller | 17.2 Other Liability-Claims Made Only | 17.2006 Directors & Officers Liability | 17.2 Other Liability-Claims Made Only | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| HART-130720486 | Rate/Rule | 37478 | Breccan Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 09/08/2016 | 4.0 | 3.0 | 1.2 | 37.0 | 47.2 | 0.0 | 0.0 | 720 |
| HART-130720486 | Rate/Rule | 29459 | Breccan Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 09/08/2016 | 4.0 | 3.0 | 1.2 | 37.0 | 47.2 | 0.0 | 0.0 | 720 |
| HART-130720486 | Rate/Rule | 19682 | Breccan Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 09/08/2016 | 4.0 | 3.0 | 1.2 | 37.0 | 47.2 | 0.0 | 0.0 | 720 |
| HART-130720486 | Rate/Rule | 27120 | Breccan Burke | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 09/08/2016 | 4.0 | 3.0 | 1.2 | 37.0 | 47.2 | 0.0 | 0.0 | 720 |
| HART-130722324 | Form | 19682 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0022 Other | 17.0 Other Liability-Occ/Claims Made | 09/08/2016 | 3.0 | 2.0 | 1.0 | 31.0 | 57.2 | 0.0 | 0.0 | 720 |
| HART-130722324 | Form | 29459 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0022 Other | 17.0 Other Liability-Occ/Claims Made | 09/08/2016 | 3.0 | 2.0 | 1.0 | 31.0 | 57.2 | 0.0 | 0.0 | 720 |
| HART-130739490 | Form/Rule | 19682 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 09/23/2016 | 1.0 | 1.0 | 3.6 | 9.5 | 59.4 | 0.0 | 0.0 | 705 |
| HART-130796962 | Rate | 11000 | Jacinta Owens | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/04/2016 | 1.0 | 1.0 | 2.8 | 18.1 | 13.8 | 0.0 | 0.0 | 663 |
| HART-130800370 | Form | 29459 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0022 Other | 17.0 Other Liability-Occ/Claims Made | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| HART-130800370 | Form | 19682 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0022 Other | 17.0 Other Liability-Occ/Claims Made | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| HART-130801731 | Rate | 34690 | Jacinta Owens | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/09/2016 | 2.0 | 0.0 | 0.9 | 0.0 | 18.9 | 0.0 | 0.0 | 658 |
| HART-130801761 | Rate | 30104 | Jacinta Owens | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/09/2016 | 1.0 | 0.0 | 0.9 | 0.0 | 18.8 | 0.0 | 0.0 | 658 |
| HART-130804704 | Rule | 11000 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| HART-130804704 | Rule | 29424 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| HART-130804704 | Rule | 29459 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| HART-130804704 | Rule | 27120 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/11/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 656 |
| HART-130818288 | Form/Rate/Rule | 29424 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818288 | Form/Rate/Rule | 19682 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818288 | Form/Rate/Rule | 29459 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818288 | Form/Rate/Rule | 27120 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818288 | Form/Rate/Rule | 34690 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|----------------|---------|------------------|--------------------------------------|--|--------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| HART-130818288 | Form/Rate/Rule | 30104 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818288 | Form/Rate/Rule | 22357 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818288 | Form/Rate/Rule | 37478 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.5 | 0.0 | 0.5 | 0.0 | 0.0 | 632 |
| HART-130818655 | Rate | 19682 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 34690 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 29459 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 27120 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 29424 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 22357 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 30104 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130818655 | Rate | 37478 | Jacinta Owens | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| HART-130829019 | Rate | 37478 | Jacinta Owens | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/02/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 635 |
| HART-130832697 | Form | 29424 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| HART-130833377 | Rule | 11000 | Moss Miller | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| HART-130833377 | Rule | 29459 | Moss Miller | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| HART-130833377 | Rule | 27120 | Moss Miller | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| HART-130833377 | Rule | 19682 | Moss Miller | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| HART-130835352 | Rate | 29459 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HART-130835352 | Rate | 27120 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HART-130835352 | Rate | 34690 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HART-130835352 | Rate | 30104 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HART-130835352 | Rate | 37478 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HART-130835352 | Rate | 29424 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| HART-130835352 | Rate | 19682 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HART-130835352 | Rate | 22357 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| HAST-130815802 | Rate/Rule | 14176 | Toril Harrison | 20.0 Commercial Auto | 20.0001 Business Auto | 20.0 Commercial Auto | 11/21/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 646 |
| HNWX-G130752294 | Form/Rate/Rule | 22306 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 2.0 | 1.0 | 1.1 | 9.1 | 50.4 | 0.0 | 0.0 | 696 |
| HNWX-G130752294 | Form/Rate/Rule | 10176 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 2.0 | 1.0 | 1.1 | 9.1 | 50.4 | 0.0 | 0.0 | 696 |
| HNWX-G130752294 | Form/Rate/Rule | 31534 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 2.0 | 1.0 | 1.1 | 9.1 | 50.4 | 0.0 | 0.0 | 696 |
| HNWX-G130752294 | Form/Rate/Rule | 22292 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 2.0 | 1.0 | 1.1 | 9.1 | 50.4 | 0.0 | 0.0 | 696 |
| HNWX-G130767236 | Form | 22306 | Vaughn Burke | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 35.0 Interline Filings | 10/13/2016 | 2.0 | 1.0 | 0.8 | 9.0 | 38.9 | 0.0 | 0.0 | 685 |
| HNWX-G130767236 | Form | 10176 | Vaughn Burke | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 35.0 Interline Filings | 10/13/2016 | 2.0 | 1.0 | 0.8 | 9.0 | 38.9 | 0.0 | 0.0 | 685 |
| HNWX-G130767236 | Form | 22292 | Vaughn Burke | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 35.0 Interline Filings | 10/13/2016 | 2.0 | 1.0 | 0.8 | 9.0 | 38.9 | 0.0 | 0.0 | 685 |
| HNWX-G130767236 | Form | 31534 | Vaughn Burke | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 35.0 Interline Filings | 10/13/2016 | 2.0 | 1.0 | 0.8 | 9.0 | 38.9 | 0.0 | 0.0 | 685 |
| HNWX-G130767236 | Form | 41840 | Vaughn Burke | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 35.0 Interline Filings | 10/13/2016 | 2.0 | 1.0 | 0.8 | 9.0 | 38.9 | 0.0 | 0.0 | 685 |
| HNWX-G130783776 | Form | 22292 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/26/2016 | 1.0 | 1.0 | 0.7 | 1.4 | 5.7 | 0.0 | 0.0 | 672 |
| HNWX-G130783776 | Form | 22306 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/26/2016 | 1.0 | 1.0 | 0.7 | 1.4 | 5.7 | 0.0 | 0.0 | 672 |
| HNWX-G130783776 | Form | 31534 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/26/2016 | 1.0 | 1.0 | 0.7 | 1.4 | 5.7 | 0.0 | 0.0 | 672 |
| HNWX-G130783776 | Form | 10176 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/26/2016 | 1.0 | 1.0 | 0.7 | 1.4 | 5.7 | 0.0 | 0.0 | 672 |
| HRMN-130764159 | Rate/Rule | 22578 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/11/2016 | 1.0 | 1.0 | 0.8 | 13.4 | 23.6 | 0.0 | 0.0 | 687 |
| HRMN-130764159 | Rate/Rule | 22683 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/11/2016 | 1.0 | 1.0 | 0.8 | 13.4 | 23.6 | 0.0 | 0.0 | 687 |
| HRMN-130764159 | Rate/Rule | 22756 | Vaughn Burke | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/11/2016 | 1.0 | 1.0 | 0.8 | 13.4 | 23.6 | 0.0 | 0.0 | 687 |
| ISOF-130792491 | Form | null | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 11/09/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 658 |
| ISOF-130793190 | Rule | null | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 11/09/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 658 |
| ISOF-130834062 | Rule | null | Moss Miller | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| KEMP-130812616 | Rule | 25909 | Waldo Williams | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/17/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 650 |

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|-----------------------|----------------|---------|------------------|--------------------------------------|---|--------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| KEMP-130812616 | Rule | 10914 | Waldo Williams | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/17/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 650 |
| LBPM-130628488 | Rate/Rule | 39012 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 08/12/2016 | 2.0 | 2.0 | 0.3 | 53.2 | 30.9 | 0.0 | 0.0 | 748 |
| LBPM-130647257 | Rate | 33600 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 07/20/2016 | 4.0 | 4.0 | 0.9 | 79.1 | 41.9 | 0.0 | 0.0 | 770 |
| LBPM-130647257 | Rate | 42404 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 07/20/2016 | 4.0 | 4.0 | 0.9 | 79.1 | 41.9 | 0.0 | 0.0 | 770 |
| LBPM-130674778 | Rate/Rule | 33600 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 08/05/2016 | 3.0 | 3.0 | 2.9 | 51.4 | 51.6 | 0.0 | 0.0 | 754 |
| LBPM-130674778 | Rate/Rule | 36447 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 08/05/2016 | 3.0 | 3.0 | 2.9 | 51.4 | 51.6 | 0.0 | 0.0 | 754 |
| LBPM-130749604 | Form/Rate/Rule | 39012 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 10/03/2016 | 1.0 | 1.0 | 0.8 | 30.9 | 15.0 | 0.0 | 0.0 | 695 |
| LBPM-130773004 | Form/Rule | 36447 | Toril Evans | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 19.0 Personal Auto | 10/21/2016 | 1.0 | 0.0 | 3.0 | 0.0 | 33.0 | 0.0 | 0.0 | 677 |
| LBPM-130773004 | Form/Rule | 23035 | Toril Evans | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 19.0 Personal Auto | 10/21/2016 | 1.0 | 0.0 | 3.0 | 0.0 | 33.0 | 0.0 | 0.0 | 677 |
| LBPM-130773004 | Form/Rule | 42404 | Toril Evans | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 19.0 Personal Auto | 10/21/2016 | 1.0 | 0.0 | 3.0 | 0.0 | 33.0 | 0.0 | 0.0 | 677 |
| LBPM-130773004 | Form/Rule | 33588 | Toril Evans | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 19.0 Personal Auto | 10/21/2016 | 1.0 | 0.0 | 3.0 | 0.0 | 33.0 | 0.0 | 0.0 | 677 |
| LBPM-130773004 | Form/Rule | 33600 | Toril Evans | 35.0 Interline Filings | 35.0001 Personal Interline Filings | 19.0 Personal Auto | 10/21/2016 | 1.0 | 0.0 | 3.0 | 0.0 | 33.0 | 0.0 | 0.0 | 677 |
| LBPM-130807177 | Rate/Rule | 33600 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 20.9 | 0.0 | 0.0 | 652 |
| LBPM-130807177 | Rate/Rule | 36447 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 20.9 | 0.0 | 0.0 | 652 |
| LBRC-130747255 | Rate/Rule | 24082 | Waldo Williams | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 10/17/2016 | 1.0 | 1.0 | 0.9 | 14.1 | 30.0 | 0.0 | 0.0 | 681 |
| LDDX-G130828807 | Form | 24139 | Moss Miller | 35.0 Interline Filings | 35.0002 Commercial Interline Filings | 35.0 Interline Filings | 12/02/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 635 |
| LFST-130794582 | Rate | 10051 | Vaughn Burke | 28.2 Credit - Personal Property | 28.2002 Creditor-Placed Auto | 28.2 Credit - Personal Property | 11/03/2016 | 1.0 | 0.0 | 0.9 | 0.0 | 28.9 | 0.0 | 0.0 | 664 |
| LWCM-130674376 | Form/Rate/Rule | 33600 | Guinivere Evans | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 08/25/2016 | 6.0 | 5.0 | 0.8 | 55.4 | 28.5 | 0.0 | 0.0 | 734 |
| LWCM-130674376 | Form/Rate/Rule | 33588 | Guinivere Evans | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 08/25/2016 | 6.0 | 5.0 | 0.8 | 55.4 | 28.5 | 0.0 | 0.0 | 734 |
| LWCM-130674376 | Form/Rate/Rule | 21458 | Guinivere Evans | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 08/25/2016 | 6.0 | 5.0 | 0.8 | 55.4 | 28.5 | 0.0 | 0.0 | 734 |
| LWCM-130769564 | Form | 42404 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 10/20/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 678 |
| LWCM-130770044 | Form/Rate/Rule | 21458 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 1.0 | 1.0 | 2.8 | 8.2 | 30.7 | 0.0 | 0.0 | 670 |
| LWCM-130770044 | Form/Rate/Rule | 33600 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 1.0 | 1.0 | 2.8 | 8.2 | 30.7 | 0.0 | 0.0 | 670 |

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|----------------|---------|------------------|---|---|---|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| LWCM-130770044 | Form/Rate/Rule | 33588 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 1.0 | 1.0 | 2.8 | 8.2 | 30.7 | 0.0 | 0.0 | 670 |
| LWCM-130770044 | Form/Rate/Rule | 42404 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 1.0 | 1.0 | 2.8 | 8.2 | 30.7 | 0.0 | 0.0 | 670 |
| LWCM-130770044 | Form/Rate/Rule | 23035 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 10/28/2016 | 1.0 | 1.0 | 2.8 | 8.2 | 30.7 | 0.0 | 0.0 | 670 |
| LWCM-130799300 | Form | 21458 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| LWCM-130799300 | Form | 42404 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| LWCM-130799300 | Form | 33588 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| LWCM-130799300 | Form | 33600 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| LWCM-130799300 | Form | 23035 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| LWCM-130799300 | Form | 26042 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| LWCM-130799300 | Form | 23043 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/18/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 649 |
| MDCC-130819720 | Rate | 23418 | Jacinta Owens | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 11/23/2016 | 0.0 | 0.0 | 4.9 | 0.0 | 4.9 | 0.0 | 0.0 | 644 |
| MDPC-130733118 | Form | 11843 | Breccan Kiene | 11.0 Med Mal-Claims Made and Occurrence | 11.0000 Med Mal Sub-TOI Combinations | 11.0 Med Mal-Claims Made and Occurrence | 11/08/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 659 |
| MDPC-130735733 | Form | 11843 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/08/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 659 |
| MDSS-130780680 | Rate | 14532 | Jacinta Owens | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/25/2016 | 2.0 | 1.0 | 0.8 | 3.2 | 31.8 | 0.0 | 0.0 | 673 |
| METX-130795283 | Rate/Rule | 40649 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/04/2016 | 1.0 | 1.0 | 2.8 | 0.2 | 31.8 | 0.0 | 0.0 | 663 |
| METX-130795283 | Rate/Rule | 26298 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/04/2016 | 1.0 | 1.0 | 2.8 | 0.2 | 31.8 | 0.0 | 0.0 | 663 |
| METX-130815604 | Form/Rate/Rule | 26298 | | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| METX-130817844 | Rate/Rule | 40169 | | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| METX-130828048 | Form | 40169 | Moss Miller | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| METX-130832237 | Form/Rate/Rule | 26298 | | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| MMCI-130712700 | Form | 22241 | Guinivere Evans | 18.0 Product Liability | 18.0000 Product Liability - Claims Made/Occurrence | 18.0 Product Liability | 10/11/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 687 |
| MRKB-130753510 | Form/Rate/Rule | 28932 | Breccan Kiene | 23.0 Fidelity | 23.0000 Fidelity | 23.0 Fidelity | 10/05/2016 | 0.0 | 0.0 | 1.9 | 0.0 | 1.9 | 0.0 | 0.0 | 693 |
| MRKB-130770689 | Form/Rate/Rule | 38970 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 10/21/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 677 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| MRKB-130770719 | Form/Rate/Rule | 38970 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 10/18/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 680 |
| MRKB-130784463 | Form/Rate/Rule | 28932 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2006 Directors & Officers Liability | 17.2 Other Liability-Claims Made Only | 11/09/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 658 |
| MRKB-130802104 | Form/Rate/Rule | 38970 | | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| MRKB-130829403 | Form | 38970 | Moss Miller | 20.0 Commercial Auto | 20.0001 Business Auto | 20.0 Commercial Auto | 12/02/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 635 |
| MRKB-130834395 | Form | 38970 | | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| MRTN-130817718 | Rate | 28649 | Waldo Williams | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/22/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 645 |
| MRTN-130820366 | Form/Rule | 10749 | Jacinta Harrison | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/29/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 638 |
| MRTN-130826468 | Form | 19917 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2022 Other | 17.2 Other Liability-Claims Made Only | 12/01/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 636 |
| MUIC-130577266 | Form/Rate/Rule | 17299 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 11/23/2016 | 0.0 | 0.0 | 5.0 | 0.0 | 5.0 | 0.0 | 0.0 | 644 |
| MUIC-130809344 | Form/Rate/Rule | 17299 | Toril Evans | 01.0 Property | 01.0002 Personal Property (Fire and Allied Lines) | 01.0 Property | 12/02/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 635 |
| MUIC-130810357 | Form/Rate/Rule | 17299 | Toril Evans | 17.1 Other Liability-Occ Only | 17.1000 Other Liability Sub-TOI Combinations | 17.1 Other Liability-Occ Only | 12/02/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 635 |
| MUIC-130811546 | Form/Rate/Rule | 17299 | Moss Miller | 01.0 Property | 01.0002 Personal Property (Fire and Allied Lines) | 01.0 Property | 12/02/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 635 |
| MWFM-130799967 | Rate/Rule | 23574 | Waldo Williams | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 11/11/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 656 |
| MWFM-130812727 | Rate | 23574 | Jacinta Owens | 20.0 Commercial Auto | 20.0001 Business Auto | 20.0 Commercial Auto | 11/22/2016 | 0.0 | 0.0 | 5.6 | 0.0 | 5.6 | 0.0 | 0.0 | 645 |
| MWFM-130823109 | Rate/Rule | 23574 | | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| MWFM-130829114 | Rate/Rule | 23574 | Moss Miller | 20.0 Commercial Auto | 20.0004 Truckers | 20.0 Commercial Auto | 12/05/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 632 |
| NAUI-130802430 | Form/Rate/Rule | 25240 | Vaughn Burke | 02.1 Crop | 02.1001 Crop-Hail Non-Federally Reinsured Only | 02.1 Crop | 11/15/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 652 |
| NTWP-130759854 | Rate/Rule | 10777 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/19/2016 | 1.0 | 1.0 | 0.9 | 15.2 | 14.8 | 0.0 | 0.0 | 679 |
| NTWP-130809641 | Rate/Rule | 10644 | Toril Evans | 20.0 Commercial Auto | 20.0001 Business Auto | 20.0 Commercial Auto | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| NWCM-130800208 | Rate/Rule | 28223 | Jacinta Owens | 05.0 CMP Liability and Non-Liability | 05.0006 Commercial Farm and Ranch | 05.0 CMP Liability and Non-Liability | 11/08/2016 | 1.0 | 1.0 | 0.9 | 2.0 | 12.8 | 0.0 | 0.0 | 659 |
| NWLC-130829499 | Form/Rate/Rule | 23787 | Moss Miller | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 631 |
| NWPC-130786008 | Rate/Rule | 42579 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/01/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 666 |
| NWPC-130786010 | Rate | 42587 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/01/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 666 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| NWPC-130786025 | Rate | 28223 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/01/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 666 |
| OCCD-130764230 | Rate/Rule | 26433 | Vaughn Burke | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 10/12/2016 | 2.0 | 1.0 | 0.9 | 14.0 | 37.1 | 0.0 | 0.0 | 686 |
| OCCD-130764262 | Form | 26433 | Vaughn Burke | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 10/12/2016 | 2.0 | 1.0 | 0.9 | 13.9 | 37.2 | 0.0 | 0.0 | 686 |
| OCCD-130819020 | Rate/Rule | 26433 | Jacinta Harrison | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/28/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 639 |
| OHMG-130787342 | Form/Rate/Rule | 13072 | Toril Evans | 33.0 Other Lines of Business | 33.0001 Other Personal Lines | 33.0 Other Lines of Business | 10/31/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 36.9 | 0.0 | 0.0 | 667 |
| OHMG-130787342 | Form/Rate/Rule | 10202 | Toril Evans | 33.0 Other Lines of Business | 33.0001 Other Personal Lines | 33.0 Other Lines of Business | 10/31/2016 | 1.0 | 0.0 | 0.7 | 0.0 | 36.9 | 0.0 | 0.0 | 667 |
| PCWA-130781435 | Rule | 33391 | Breccan Burke | 11.2 Med Mal-Claims Made Only | 11.2009 Hospitals | 11.2 Med Mal-Claims Made Only | 10/25/2016 | 1.0 | 0.0 | 0.9 | 0.0 | 9.0 | 0.0 | 0.0 | 673 |
| PERR-130709466 | Form/Rate/Rule | 10111 | Guinivere Evans | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 11/22/2016 | 0.0 | 0.0 | 5.7 | 0.0 | 5.7 | 0.0 | 0.0 | 645 |
| PERR-130759287 | Form/Rate/Rule | 26433 | Breccan Kiene | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 10/21/2016 | 2.0 | 2.0 | 3.0 | 12.1 | 29.9 | 0.0 | 0.0 | 677 |
| PERR-130777644 | Rate/Rule | 11198 | Toril Harrison | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/21/2016 | 1.0 | 1.0 | 3.0 | 3.1 | 38.9 | 0.0 | 0.0 | 677 |
| PERR-130782507 | Rate/Rule | 11198 | Toril Harrison | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/25/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 40.9 | 0.0 | 0.0 | 673 |
| PERR-130796899 | Rate/Rule | 28860 | Vaughn Burke | 24.0 Surety | 24.0000 Surety | 24.0 Surety | 11/11/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 656 |
| PERR-130817276 | Form/Rate/Rule | 22730 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 11/28/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 639 |
| PERR-130821159 | Rule | 10749 | Waldo Williams | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 11/28/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 639 |
| PERR-130823925 | Form/Rate/Rule | 35408 | Moss Miller | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 12/05/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 632 |
| PERR-130823925 | Form/Rate/Rule | 18694 | Moss Miller | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 12/05/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 632 |
| PHLX-G130784942 | Form/Rule | 18058 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0019 Professional Errors & Omissions Liability | 17.0 Other Liability-Occ/Claims Made | 11/03/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 664 |
| PHLX-G130800745 | Form/Rate/Rule | 18058 | Guinivere Evans | 35.0 Interline Filings | 35.0002 Commercial Interline Filings | 05.0 CMP Liability and Non-Liability | 11/08/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 659 |
| PHLX-G130805376 | Form/Rate/Rule | 18058 | Jacinta Harrison | 20.0 Commercial Auto | 20.0001 Business Auto | 20.0 Commercial Auto | 11/11/2016 | 1.0 | 1.0 | 3.0 | 1.3 | 19.8 | 0.0 | 0.0 | 656 |
| PHLX-G130833637 | Form/Rule | 18058 | Moss Miller | 17.2 Other Liability-Claims Made Only | 17.2000 Other Liability Sub-TOI Combinations | 17.2 Other Liability-Claims Made Only | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| PKNS-130826834 | Rule | 24228 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 12/02/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 635 |
| PRGS-130727674 | Rate/Rule | 16322 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 09/16/2016 | 4.0 | 3.0 | 2.8 | 37.3 | 38.4 | 0.0 | 0.0 | 712 |
| PRGS-130727674 | Rate/Rule | 32786 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 09/16/2016 | 4.0 | 3.0 | 2.8 | 37.3 | 38.4 | 0.0 | 0.0 | 712 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| PRSS-130798512 | Form/Rule | 16608 | Guinivere Evans | 09.0 Inland Marine | 09.0005 Other Commercial Inland Marine | 09.0 Inland Marine | 11/09/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 27.0 | 0.0 | 0.0 | 658 |
| PRSS-130832922 | Form/Rate/Rule | 16608 | Moss Miller | 20.0 Commercial Auto | 20.0002 Garage | 20.0 Commercial Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| PRTB-130736517 | Form | 35769 | Vaughn Burke | 33.0 Other Lines of Business | 33.0002 Other Commercial Lines | 17.1 Other Liability-Occ Only | 09/27/2016 | 1.0 | 1.0 | 1.0 | 29.1 | 35.2 | 0.0 | 0.0 | 702 |
| PRTB-130737367 | Form | 35769 | Vaughn Burke | 17.1 Other Liability-Occ Only | 17.1004 Contractual Liability | 17.1 Other Liability-Occ Only | 09/27/2016 | 1.0 | 1.0 | 1.0 | 29.1 | 35.2 | 0.0 | 0.0 | 701 |
| PRTB-130737586 | Form | 35769 | Vaughn Burke | 33.0 Other Lines of Business | 33.0002 Other Commercial Lines | 17.1 Other Liability-Occ Only | 09/27/2016 | 1.0 | 1.0 | 0.9 | 29.1 | 35.1 | 0.0 | 0.0 | 701 |
| PRTB-130738905 | Form | 35769 | Vaughn Burke | 17.1 Other Liability-Occ Only | 17.1004 Contractual Liability | 17.1 Other Liability-Occ Only | 09/27/2016 | 1.0 | 1.0 | 1.0 | 29.1 | 35.2 | 0.0 | 0.0 | 701 |
| QBEC-130737545 | Form/Rate/Rule | 39217 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 09/28/2016 | 2.0 | 1.0 | 1.7 | 2.8 | 52.4 | 0.0 | 0.0 | 700 |
| QBEC-130814654 | Rate/Rule | 39217 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/18/2016 | 0.0 | 0.0 | 2.8 | 0.0 | 2.8 | 0.0 | 0.0 | 649 |
| QBEC-130817711 | Form | 39217 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2006 Directors & Officers Liability | 17.2 Other Liability-Claims Made Only | 11/22/2016 | 0.0 | 0.0 | 0.1 | 0.0 | 0.1 | 0.0 | 0.0 | 645 |
| REGU-130748173 | Form/Rate/Rule | 13722 | Vaughn Burke | 28.2 Credit - Personal Property | 28.2006 Other | 28.2 Credit - Personal Property | 09/28/2016 | 1.0 | 0.0 | 1.7 | 0.0 | 30.0 | 0.0 | 0.0 | 700 |
| REGU-130766732 | Form/Rate/Rule | 11551 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 10/13/2016 | 1.0 | 1.0 | 1.0 | 1.0 | 40.0 | 0.0 | 0.0 | 685 |
| REGU-130797433 | Form | 22276 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2010 Employment Practices Liability | 17.2 Other Liability-Claims Made Only | 11/07/2016 | 0.0 | 0.0 | 1.2 | 0.0 | 1.2 | 0.0 | 0.0 | 661 |
| REGU-130809887 | Form | 38318 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| REGU-130820395 | Rate/Rule | 10936 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/28/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 639 |
| REGU-130821832 | Form | 10641 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2020 Commercial Umbrella and Excess | 17.2 Other Liability-Claims Made Only | 11/29/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 638 |
| REGU-130831767 | Form/Rate/Rule | 42552 | Moss Miller | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/05/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 632 |
| RESD-130827147 | Rule | 15873 | Toril Evans | 06.0 Mortgage Guaranty | 06.0000 MG Sub-TOI Combinations | 06.0 Mortgage Guaranty | 12/01/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 636 |
| RESD-130827147 | Rule | 26999 | Toril Evans | 06.0 Mortgage Guaranty | 06.0000 MG Sub-TOI Combinations | 06.0 Mortgage Guaranty | 12/01/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 636 |
| RESD-130831158 | Rule | 26999 | Moss Miller | 06.0 Mortgage Guaranty | 06.0000 MG Sub-TOI Combinations | 06.0 Mortgage Guaranty | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| RESD-130831158 | Rule | 15873 | Moss Miller | 06.0 Mortgage Guaranty | 06.0000 MG Sub-TOI Combinations | 06.0 Mortgage Guaranty | 12/06/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 631 |
| RLSC-130808153 | Rate/Rule | 13056 | Waldo Williams | 35.0 Interline Filings | 35.0002 Commercial Interline Filings | 35.0 Interline Filings | 11/15/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 652 |
| RLSC-130808668 | Rate/Rule | 13056 | Jacinta Harrison | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 11/15/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 19.8 | 0.0 | 0.0 | 652 |

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| RLSC-130830057 | Rate | 13056 | Moss Miller | 04.0 Homeowners | 04.0004 Tenant Homeowners | 04.0 Homeowners | 12/02/2016 | 0.0 | 0.0 | 2.8 | 0.0 | 2.8 | 0.0 | 0.0 | 635 |
| RSNX-G130825787 | Form | 22314 | | 17.2 Other Liability-Claims Made Only | 17.2006 Directors & Officers Liability | 17.2 Other Liability-Claims Made Only | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| RURL-130828225 | Rate | 39039 | Breccan Burke | 02.1 Crop | 02.1001 Crop-Hail Non-Federally Reinsured Only | 02.1 Crop | 12/01/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 636 |
| SAMM-130813894 | Form/Rate/Rule | 25135 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 11/22/2016 | 0.0 | 0.0 | 0.2 | 0.0 | 0.2 | 0.0 | 0.0 | 645 |
| SAMM-130813894 | Form/Rate/Rule | 25127 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2019 Professional Errors and Omissions Liability | 17.2 Other Liability-Claims Made Only | 11/22/2016 | 0.0 | 0.0 | 0.2 | 0.0 | 0.2 | 0.0 | 0.0 | 645 |
| SAMM-130813983 | Form/Rate/Rule | 25135 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2028 Cyber Liability | 17.2 Other Liability-Claims Made Only | 11/22/2016 | 0.0 | 0.0 | 0.2 | 0.0 | 0.2 | 0.0 | 0.0 | 645 |
| SAMM-130813983 | Form/Rate/Rule | 25127 | Breccan Kiene | 17.2 Other Liability-Claims Made Only | 17.2028 Cyber Liability | 17.2 Other Liability-Claims Made Only | 11/22/2016 | 0.0 | 0.0 | 0.2 | 0.0 | 0.2 | 0.0 | 0.0 | 645 |
| SEPX-G130816508 | Rate | 21180 | Moss Miller | 20.0 Commercial Auto | 20.0004 Truckers | 20.0 Commercial Auto | 12/06/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 631 |
| SMPJ-130782867 | Form/Rate/Rule | 38997 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 10/27/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 671 |
| STAT-130645515 | Form/Rate/Rule | 41653 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 10/21/2016 | 2.0 | 1.0 | 2.9 | 8.0 | 37.8 | 0.0 | 0.0 | 677 |
| STAT-130645528 | Form/Rate/Rule | 41653 | Toril Evans | 30.1 Dwelling Fire/Personal Liability | 30.1000 Dwelling Fire/Personal Liability | 30.1 Dwelling Fire/Personal Liability | 10/21/2016 | 2.0 | 1.0 | 2.9 | 11.9 | 33.9 | 0.0 | 0.0 | 677 |
| STAT-130800413 | Rate/Rule | 25135 | Jacinta Owens | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/21/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 647 |
| STAT-130800413 | Rate/Rule | 11017 | Jacinta Owens | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/21/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 647 |
| STAT-130800419 | Rate/Rule | 11017 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/17/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 651 |
| STAT-130800419 | Rate/Rule | 25135 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/17/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 651 |
| STAT-130813954 | Rule | 41653 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/21/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 647 |
| STAT-130814004 | Rule | 41653 | Toril Evans | 17.1 Other Liability-Occ Only | 17.1021 Personal Umbrella and Excess | 17.1 Other Liability-Occ Only | 11/21/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 647 |
| STAT-130819886 | Form/Rate/Rule | 25135 | Moss Miller | 03.0 Personal Farmowners | 03.0000 Personal Farmowners | 03.0 Personal Farmowners | 12/02/2016 | 0.0 | 0.0 | 3.0 | 0.0 | 3.0 | 0.0 | 0.0 | 635 |
| STAT-130833644 | Rule | 11017 | Moss Miller | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| STAT-130833644 | Rule | 25135 | Moss Miller | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 12/06/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 631 |
| STLR-130806928 | Form/Rate/Rule | 12262 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/22/2016 | 0.0 | 0.0 | 0.1 | 0.0 | 0.1 | 0.0 | 0.0 | 645 |
| STLR-130806928 | Form/Rate/Rule | 36897 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/22/2016 | 0.0 | 0.0 | 0.1 | 0.0 | 0.1 | 0.0 | 0.0 | 645 |
| STLR-130806928 | Form/Rate/Rule | 41424 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/22/2016 | 0.0 | 0.0 | 0.1 | 0.0 | 0.1 | 0.0 | 0.0 | 645 |

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|-----------------------|----------------|---------|------------------|---------------------------------------|---|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| STLR-130827064 | Rate/Rule | 36897 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| STLR-130827064 | Rate/Rule | 12262 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| STLR-130827064 | Rate/Rule | 41424 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 12/01/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 636 |
| STLR-130827816 | Rate | 41424 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| STLR-130827816 | Rate | 12262 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| STLR-130827816 | Rate | 36897 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/05/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 632 |
| SWRE-130768151 | Form/Rate/Rule | 29874 | Guinivere Evans | 17.2 Other Liability-Claims Made Only | 17.2008 Employee Benefit Liability | 17.2 Other Liability-Claims Made Only | 11/06/2016 | 1.0 | 0.0 | 1.0 | 0.0 | 30.1 | 0.0 | 0.0 | 661 |
| SWRE-130790931 | Form | 29700 | Guinivere Evans | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/02/2016 | 2.0 | 2.0 | 1.0 | 1.7 | 28.4 | 0.0 | 0.0 | 665 |
| SWRE-130794478 | Form | 29700 | Guinivere Evans | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/03/2016 | 2.0 | 2.0 | 0.9 | 1.7 | 27.4 | 0.0 | 0.0 | 664 |
| TORS-130148259 | Form/Rate/Rule | 25496 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 08/02/2016 | 1.0 | 0.0 | 0.6 | 0.0 | 103.9 | 0.0 | 0.0 | 757 |
| TORS-130604232 | Form/Rate/Rule | 25496 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 06/20/2016 | 4.0 | 3.0 | 0.0 | 51.8 | 98.4 | 0.0 | 0.0 | 800 |
| TRGL-130754020 | Form/Rate/Rule | 28535 | Guinivere Evans | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 10/05/2016 | 1.0 | 1.0 | 2.0 | 0.8 | 62.2 | 0.0 | 0.0 | 693 |
| TRVA-130758840 | Rate | 19070 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 10/12/2016 | 1.0 | 1.0 | 1.0 | 12.1 | 28.8 | 0.0 | 0.0 | 686 |
| TRVD-130579462 | Form | 25674 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0020 Commercial Umbrella and Excess | 17.0 Other Liability-Occ/Claims Made | 05/20/2016 | 3.0 | 3.0 | 3.2 | 70.2 | 131.2 | 0.0 | 0.0 | 832 |
| TRVD-130749927 | Form | 25623 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 63.1 | 0.0 | 0.0 | 695 |
| TRVD-130749927 | Form | 25666 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 63.1 | 0.0 | 0.0 | 695 |
| TRVD-130749927 | Form | 25658 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 63.1 | 0.0 | 0.0 | 695 |
| TRVD-130749927 | Form | 25615 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 63.1 | 0.0 | 0.0 | 695 |
| TRVD-130749927 | Form | 25682 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 63.1 | 0.0 | 0.0 | 695 |
| TRVD-130749927 | Form | 25674 | Guinivere Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 10/03/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 63.1 | 0.0 | 0.0 | 695 |
| TRVD-130801020 | Form | 24791 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1020 Commercial Umbrella and Excess | 17.1 Other Liability-Occ Only | 11/10/2016 | 0.0 | 0.0 | 3.8 | 0.0 | 3.8 | 0.0 | 0.0 | 657 |
| TRVD-130801020 | Form | 24775 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1020 Commercial Umbrella and Excess | 17.1 Other Liability-Occ Only | 11/10/2016 | 0.0 | 0.0 | 3.8 | 0.0 | 3.8 | 0.0 | 0.0 | 657 |

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|-----------------------|----------------|---------|------------------|--------------------------------------|---|--------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| TRVD-130801020 | Form | 24767 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1020 Commercial Umbrella and Excess | 17.1 Other Liability-Occ Only | 11/10/2016 | 0.0 | 0.0 | 3.8 | 0.0 | 3.8 | 0.0 | 0.0 | 657 |
| TRVD-130808294 | Form | 24767 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/15/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 652 |
| TRVD-130808294 | Form | 24775 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/15/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 652 |
| TRVD-130808294 | Form | 24791 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/15/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 652 |
| TRVD-130824966 | Form | 25615 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 631 |
| TRVD-130824966 | Form | 25666 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 631 |
| TRVD-130824966 | Form | 25623 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 631 |
| TRVD-130824966 | Form | 25682 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 631 |
| TRVD-130824966 | Form | 25658 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 631 |
| TRVD-130824966 | Form | 25674 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 12/06/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 631 |
| UNKP-130772968 | Form/Rule | 19879 | Guinivere Evans | 09.0 Inland Marine | 09.0000 Inland Marine Sub-TOI Combinations | 09.0 Inland Marine | 10/19/2016 | 1.0 | 0.0 | 1.1 | 0.0 | 27.3 | 0.0 | 0.0 | 679 |
| UNKP-130783188 | Rate | 25011 | Vaughn Burke | 17.0 Other Liability-Occ/Claims Made | 17.0004 Contractual Liability | 17.0 Other Liability-Occ/Claims Made | 11/14/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 654 |
| UNKP-130807355 | Form/Rate/Rule | 19879 | Breccan Kiene | 23.0 Fidelity | 23.0000 Fidelity | 23.0 Fidelity | 11/14/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 653 |
| UNKP-130807833 | Rate | 19879 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 1.0 | 1.0 | 0.7 | 6.3 | 15.7 | 0.0 | 0.0 | 653 |
| UNKP-130807833 | Rate | 10499 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 1.0 | 1.0 | 0.7 | 6.3 | 15.7 | 0.0 | 0.0 | 653 |
| UNKP-130807833 | Rate | 10859 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 1.0 | 1.0 | 0.7 | 6.3 | 15.7 | 0.0 | 0.0 | 653 |
| UNKP-130807833 | Rate | 25011 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 1.0 | 1.0 | 0.7 | 6.3 | 15.7 | 0.0 | 0.0 | 653 |
| UNKP-130807833 | Rate | 15954 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 1.0 | 1.0 | 0.7 | 6.3 | 15.7 | 0.0 | 0.0 | 653 |
| UNKP-130807833 | Rate | 26662 | Jacinta Owens | 01.0 Property | 01.0001 Commercial Property (Fire and Allied Lines) | 01.0 Property | 11/14/2016 | 1.0 | 1.0 | 0.7 | 6.3 | 15.7 | 0.0 | 0.0 | 653 |
| UNKP-130828379 | Rate | 10499 | Moss Miller | 17.0 Other Liability-Occ/Claims Made | 17.0001 Commercial General Liability | 17.0 Other Liability-Occ/Claims Made | 12/02/2016 | 0.0 | 0.0 | 2.9 | 0.0 | 2.9 | 0.0 | 0.0 | 635 |
| USLI-130802953 | Rule | 25895 | Breccan Kiene | 17.0 Other Liability-Occ/Claims Made | 17.0022 Other | 17.0 Other Liability-Occ/Claims Made | 11/10/2016 | 0.0 | 0.0 | 4.0 | 0.0 | 4.0 | 0.0 | 0.0 | 657 |
| USLI-130824846 | Form | 25895 | Moss Miller | 05.0 CMP Liability and Non-Liability | 05.0003 Commercial Package | 05.0 CMP Liability and Non-Liability | 12/02/2016 | 0.0 | 0.0 | 3.1 | 0.0 | 3.1 | 0.0 | 0.0 | 635 |

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|-----------------------|----------------|---------|------------------|---|--|---|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| UTCX-G130773037 | Form/Rule | 25976 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 10/18/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 680 |
| UTCX-G130773037 | Form/Rule | 12475 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 10/18/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 680 |
| UTCX-G130773037 | Form/Rule | 25984 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 10/18/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 680 |
| UTCX-G130808067 | Rate | 25976 | Waldo Williams | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/16/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 651 |
| UTCX-G130808073 | Rate/Rule | 25976 | Waldo Williams | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/16/2016 | 0.0 | 0.0 | 1.1 | 0.0 | 1.1 | 0.0 | 0.0 | 652 |
| VKNG-130777500 | Rate/Rule | 13137 | Vaughn Burke | 19.0 Personal Auto | 19.0002 Motorcycle | 19.0 Personal Auto | 11/10/2016 | 0.0 | 0.0 | 3.8 | 0.0 | 3.8 | 0.0 | 0.0 | 657 |
| VKNG-130798849 | Form | 13137 | Vaughn Burke | 19.0 Personal Auto | 19.0002 Motorcycle | 19.0 Personal Auto | 11/10/2016 | 0.0 | 0.0 | 4.0 | 0.0 | 4.0 | 0.0 | 0.0 | 657 |
| VSGP-130756810 | Rate/Rule | 12188 | Toril Evans | 19.0 Personal Auto | 19.0001 Private Passenger Auto (PPA) | 19.0 Personal Auto | 11/08/2016 | 1.0 | 0.0 | 0.8 | 0.0 | 28.9 | 0.0 | 0.0 | 659 |
| WDAS-130798146 | Form/Rate/Rule | 11630 | Vaughn Burke | 09.0 Inland Marine | 09.0009 Travel Coverage | 09.0 Inland Marine | 11/30/2016 | 0.0 | 0.0 | 0.9 | 0.0 | 0.9 | 0.0 | 0.0 | 637 |
| WESA-130665027 | Form | 35157 | Moss Miller | 11.2 Med Mal-Claims Made Only | 11.2026 Psychiatry | 11.2 Med Mal-Claims Made Only | 12/05/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 632 |
| WESA-130786263 | Form/Rate/Rule | 26611 | Jacinta Harrison | 05.0 CMP Liability and Non-Liability | 05.0002 Businessowners | 05.0 CMP Liability and Non-Liability | 11/01/2016 | 1.0 | 0.0 | 1.1 | 0.0 | 30.2 | 0.0 | 0.0 | 666 |
| WESA-130816924 | Form/Rule | 41238 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/21/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 646 |
| WESA-130816924 | Form/Rule | 32301 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/21/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 646 |
| WESA-130816924 | Form/Rule | 10945 | Jacinta Harrison | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/21/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 646 |
| WESA-130829623 | Rate/Rule | 35157 | Moss Miller | 11.0 Med Mal-Claims Made and Occurrence | 11.0026 Psychiatry | 11.0 Med Mal-Claims Made and Occurrence | 12/05/2016 | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 0.0 | 0.0 | 632 |
| WESA-130834654 | Rate/Rule | 13634 | | 06.0 Mortgage Guaranty | 06.0000 MG Sub-TOI Combinations | 06.0 Mortgage Guaranty | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| WMIN-130799331 | Form/Rule | 16799 | Toril Evans | 30.1 Dwelling Fire/Personal Liability | 30.1000 Dwelling Fire/Personal Liability | 30.1 Dwelling Fire/Personal Liability | 11/17/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 650 |
| WMIN-130811362 | Form/Rate/Rule | 16799 | Toril Evans | 17.0 Other Liability-Occ/Claims Made | 17.0000 Other Liability Sub-TOI Combinations | 17.0 Other Liability-Occ/Claims Made | 11/16/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 651 |
| WSFG-130780290 | Rate/Rule | 24112 | Jacinta Owens | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/12/2016 | 0.0 | 0.0 | 1.6 | 0.0 | 1.6 | 0.0 | 0.0 | 655 |
| WSFG-130780290 | Rate/Rule | 24120 | Jacinta Owens | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/12/2016 | 0.0 | 0.0 | 1.6 | 0.0 | 1.6 | 0.0 | 0.0 | 655 |
| WSFG-130780290 | Rate/Rule | 19992 | Jacinta Owens | 20.0 Commercial Auto | 20.0000 Commercial Auto Combinations | 20.0 Commercial Auto | 11/12/2016 | 0.0 | 0.0 | 1.6 | 0.0 | 1.6 | 0.0 | 0.0 | 655 |
| WSFG-130811458 | Form/Rate/Rule | 24112 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/17/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 650 |
| WSFG-130811713 | Rate | 24112 | Jacinta Owens | 05.0 CMP Liability and Non-Liability | 05.0006 Commercial Farm and Ranch | 05.0 CMP Liability and Non-Liability | 11/18/2016 | 0.0 | 0.0 | 2.5 | 0.0 | 2.5 | 0.0 | 0.0 | 649 |

| SERFF TRACKING NUMBER | FILING TYPE | CO CODE | PRIMARY REVIEWER | TOI NAME | SUB TOI NAME | STATE TOI | DATE FILING SUBMITTED | OBJECTION LETTERS | RESPONSE LETTERS | FIRST ASSIGNMENT | INDUSTRY REVIEW DAYS | STATE REVIEW DAYS | INACTIVE DAYS | TIMES REOPENED | TOTAL DAYS OPEN |
|-----------------------|----------------|---------|------------------|---------------------------------------|--|---------------------------------------|-----------------------|-------------------|------------------|------------------|----------------------|-------------------|---------------|----------------|-----------------|
| WSFG-130813346 | Form/Rate/Rule | 24120 | Toril Evans | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 11/17/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 650 |
| WSFG-130813514 | Form/Rate/Rule | 24120 | Toril Evans | 30.0 Homeowner/ Auto Combinations | 30.0000 Homeowner/Auto Combinations | 30.0 Homeowner/ Auto Combinations | 11/17/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 650 |
| WSFG-130813558 | Form/Rate/Rule | 24112 | Toril Evans | 30.0 Homeowner/ Auto Combinations | 30.0000 Homeowner/Auto Combinations | 30.0 Homeowner/ Auto Combinations | 11/17/2016 | 0.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0.0 | 0.0 | 650 |
| WSFG-130814696 | Rule | 24112 | Toril Evans | 30.1 Dwelling Fire/Personal Liability | 30.1000 Dwelling Fire/Personal Liability | 30.1 Dwelling Fire/Personal Liability | 11/18/2016 | 0.0 | 0.0 | 2.8 | 0.0 | 2.8 | 0.0 | 0.0 | 649 |
| WSFG-130815124 | Rule | 24112 | Toril Evans | 09.0 Inland Marine | 09.0010 Boatowners/Personal Watercraft | 09.0 Inland Marine | 11/18/2016 | 0.0 | 0.0 | 2.8 | 0.0 | 2.8 | 0.0 | 0.0 | 649 |
| WSFG-130815124 | Rule | 24120 | Toril Evans | 09.0 Inland Marine | 09.0010 Boatowners/Personal Watercraft | 09.0 Inland Marine | 11/18/2016 | 0.0 | 0.0 | 2.8 | 0.0 | 2.8 | 0.0 | 0.0 | 649 |
| WSFG-130817385 | Form/Rate/Rule | 19992 | Toril Evans | 30.0 Homeowner/ Auto Combinations | 30.0000 Homeowner/Auto Combinations | 30.0 Homeowner/ Auto Combinations | 11/23/2016 | 0.0 | 0.0 | 5.0 | 0.0 | 5.0 | 0.0 | 0.0 | 644 |
| WSFG-130817793 | Form/Rate/Rule | 24112 | Toril Evans | 19.0 Personal Auto | 19.0004 Other | 19.0 Personal Auto | 11/23/2016 | 0.0 | 0.0 | 4.9 | 0.0 | 4.9 | 0.0 | 0.0 | 644 |
| WSFG-130817797 | Form/Rate/Rule | 24120 | Toril Evans | 30.0 Homeowner/ Auto Combinations | 30.0000 Homeowner/Auto Combinations | 30.0 Homeowner/ Auto Combinations | 11/23/2016 | 0.0 | 0.0 | 4.9 | 0.0 | 4.9 | 0.0 | 0.0 | 644 |
| WSFG-130817797 | Form/Rate/Rule | 24112 | Toril Evans | 30.0 Homeowner/ Auto Combinations | 30.0000 Homeowner/Auto Combinations | 30.0 Homeowner/ Auto Combinations | 11/23/2016 | 0.0 | 0.0 | 4.9 | 0.0 | 4.9 | 0.0 | 0.0 | 644 |
| WSFG-130819358 | Form | 19992 | Toril Evans | 19.0 Personal Auto | 19.0000 Personal Auto Combinations | 19.0 Personal Auto | 11/23/2016 | 0.0 | 0.0 | 5.1 | 0.0 | 5.1 | 0.0 | 0.0 | 644 |
| WSFG-130835247 | Form/Rate/Rule | 19992 | | 04.0 Homeowners | 04.0000 Homeowners Sub-TOI Combinations | 04.0 Homeowners | 12/07/2016 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 630 |
| XLAM-130747643 | Form/Rate | 37885 | Jacinta Harrison | 09.0 Inland Marine | 09.0001 Animal Mortality | 09.0 Inland Marine | 10/19/2016 | 1.0 | 1.0 | 1.1 | 41.0 | 6.2 | 0.0 | 0.0 | 679 |
| XLAM-130786929 | Form/Rate/Rule | 37885 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/07/2016 | 1.0 | 0.0 | 1.1 | 0.0 | 30.2 | 0.0 | 0.0 | 660 |
| XLAM-130786929 | Form/Rate/Rule | 22322 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/07/2016 | 1.0 | 0.0 | 1.1 | 0.0 | 30.2 | 0.0 | 0.0 | 660 |
| XLAM-130786929 | Form/Rate/Rule | 24554 | Breccan Kiene | 16.0 Workers Compensation | 16.0002 Employers Liability WC | 16.0 Workers Compensation | 11/07/2016 | 1.0 | 0.0 | 1.1 | 0.0 | 30.2 | 0.0 | 0.0 | 660 |
| ZURC-130746416 | Form/Rule | 40142 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/17/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 650 |
| ZURC-130746416 | Form/Rule | 26247 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/17/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 650 |
| ZURC-130746416 | Form/Rule | 16535 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/17/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 650 |
| ZURC-130746416 | Form/Rule | 27855 | Breccan Kiene | 17.1 Other Liability-Occ Only | 17.1001 Commercial General Liability | 17.1 Other Liability-Occ Only | 11/17/2016 | 0.0 | 0.0 | 0.6 | 0.0 | 0.6 | 0.0 | 0.0 | 650 |
| ZURC-130806092 | Form/Rate/Rule | 16535 | Jacinta Harrison | 17.2 Other Liability-Claims Made Only | 17.2022 Other | 17.2 Other Liability-Claims Made Only | 12/01/2016 | 0.0 | 0.0 | 0.7 | 0.0 | 0.7 | 0.0 | 0.0 | 636 |