Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2020 This Report was Run on 10/28/2020

Large Insurers (400 Claims or more per year)

|       |                                | <u>First</u>   |              |               |                |               |
|-------|--------------------------------|----------------|--------------|---------------|----------------|---------------|
|       |                                | <u>Supp</u>    |              | percent       | YTD            | <u>12 qtr</u> |
| NAIC  | INSURER_NAME                   | <u>reports</u> | Late reports | <u>prompt</u> | <u>percent</u> | percent       |
| 21407 | EMCASCO INSURANCE CO           | 80             | 3            | 96.3%         | 92.8%          | 87.7%         |
| 22543 | SECURA INSURANCE A MUTUAL CO   | 95             | 6            | 93.7%         | 94.7%          | 92.3%         |
| 15350 | WEST BEND MUTUAL INS CO        | 264            | 18           | 93.2%         | 93.4%          | 92.6%         |
| 29157 | UNITED WISCONSIN               | 107            | 9            | 91.6%         | 87.7%          | 92.3%         |
| 16535 | ZURICH AMERICAN INS CO         | 144            | 19           | 86.8%         | 84.2%          | 82.7%         |
| 14184 | ACUITY INSURANCE CO            | 127            | 17           | 86.6%         | 85.1%          | 86.2%         |
| 15261 | SOCIETY INSURANCE A MUTUAL CO  | 113            | 16           | 85.8%         | 85.7%          | 85.6%         |
| 20702 | ACE FIRE UNDERWRITERS INSURANC | 294            | 47           | 84.0%         | 83.6%          | 82.6%         |
| 28460 | SENTRY CASUALTY CO             | 263            | 48           | 81.7%         | 84.1%          | 86.5%         |
| 25682 | TRAVELERS INDEMNITY CO OF CT   | 102            | 20           | 80.4%         | 80.3%          | 78.8%         |
| 25674 | TRAVELERS PROP CAS CO OF AMER  | 145            | 29           | 80.0%         | 78.8%          | 81.8%         |
| 23841 | NEW HAMPSHIRE INSURANCE CO     | 88             | 19           | 78.4%         | 78.9%          | 82.0%         |
|       | Totals for Group:              | 1,822          | 251          | 86.2%         | 85.7%          | 86.1%         |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2020 This Report was Run on 10/28/2020

Medium Size Insurers (65 -399 Claims or more per year)

|       |                                 | <u>First</u>   |              |         |         |               |
|-------|---------------------------------|----------------|--------------|---------|---------|---------------|
|       |                                 | <u>Supp</u>    |              | percent | YTD     | <u>12 qtr</u> |
| NAIC  | INSURER_NAME                    | <u>reports</u> | Late reports | prompt  | percent | percent       |
| 11371 | GREAT WEST CASUALTY CO          | 8              | 0            | 100.0%  | 100.0%  | 98.4%         |
| 12305 | ACCIDENT FUND NATIONAL INS CO   | 32             |              | 100.0%  | 98.8%   | 94.4%         |
| 26832 | GREAT AMERICAN ALLIANCE INS CO  | 33             | 0            | 100.0%  | 96.8%   | 93.2%         |
| SI    | FEDERAL EXPRESS CORPORATION     | 13             | 0            | 100.0%  | 96.2%   | 95.2%         |
| SI    | KWIK TRIP INC                   | 26             | 0            | 100.0%  | 95.2%   | 97.3%         |
| 13935 | FEDERATED MUTUAL INS CO         | 34             | 4            | 88.2%   | 94.0%   | 96.8%         |
| 11374 | SFM MUTUAL INS CO               | 60             | 4            | 93.3%   | 94.0%   | 93.8%         |
| 10351 | FIRST DAKOTA INDEMNITY COMPAN   | 14             | 0            | 100.0%  | 93.5%   | 94.6%         |
| 23035 | LIBERTY MUTUAL FIRE INS CO      | 11             | 3            | 72.7%   | 93.3%   | 89.5%         |
| 19429 | INSURANCE CO OF STATE OF PA     | 21             | 1            | 95.2%   | 93.3%   | 69.0%         |
| 25402 | EMPLOYERS ASSURANCE CORP        | 29             | 4            | 86.2%   | 91.8%   | 88.4%         |
| 15377 | WESTERN NATIONAL MUTUAL INS CO  | 20             | 3            | 85.0%   | 91.4%   | 89.8%         |
| 24554 | XL INSURANCE AMERICA INC        | 48             | 6            | 87.5%   | 91.2%   | 85.3%         |
| SI    | KOHLER CO                       | 13             | 1            | 92.3%   | 91.2%   | 79.7%         |
| 14176 | HASTINGS MUTUAL INS CO          | 21             | 1            | 95.2%   | 91.0%   | 91.4%         |
| 33600 | L M INSURANCE CORP              | 45             | 6            | 86.7%   | 90.2%   | 90.7%         |
| 14303 | INTEGRITY INSURANCE CO          | 29             |              | 93.1%   | 90.1%   | 92.9%         |
| 13021 | UNITED FIRE & CASUALTY CO       | 21             |              | 90.5%   | 90.0%   | 90.6%         |
| 10166 | ACCIDENT FUND INS CO OF AMERICA | 82             |              | 89.0%   | 89.8%   | 93.0%         |
| 11527 | LEAGUE OF WIS MUNICIPALITIES MU | 31             |              | 90.3%   | 89.7%   | 92.8%         |
| 19275 | AMERICAN FAMILY MUTUAL INS CO   | 12             | 1            | 91.7%   | 89.7%   | 90.0%         |
| 18988 | AUTO OWNERS INS CO              | 23             |              | 91.3%   | 89.3%   | 92.4%         |
| 24988 | SENTRY INSURANCE A MUTUAL CO    | 86             |              | 88.4%   | 88.8%   | 85.2%         |
| SI    | DEPT OF ADMINISTRATION          | 99             |              | 83.8%   | 88.5%   | 92.5%         |
| 42404 | LIBERTY INSURANCE CORP          | 48             |              | 91.7%   | 87.5%   | 91.0%         |
| 26271 | ERIE INSURANCE EXCHANGE         | 44             | 8            | 81.8%   | 87.2%   | 90.3%         |
| 29424 | HARTFORD CASUALTY INS CO        | 35             |              | 85.7%   | 86.4%   | 87.4%         |
| 13986 | FRANKENMUTH MUTUAL INS CO       | 18             | 3            | 83.3%   | 85.2%   | 81.5%         |
| SI    | UW-SYSTEM ADMINISTRATION        | 15             |              | 86.7%   | 85.2%   | 86.6%         |
| 40142 | AMERICAN ZURICH INS CO          | 59             |              | 81.4%   | 85.0%   | 86.8%         |
| 20281 | FEDERAL INSURANCE CO            | 13             |              | 92.3%   | 84.8%   | 74.5%         |
| 23817 | ILLINOIS NATIONAL INS CO        | 30             |              | 80.0%   | 84.5%   | 88.6%         |
| 10677 | CINCINNATI INSURANCE CO         | 31             |              | 83.9%   | 82.4%   | 86.3%         |
| 21415 | EMPLOYERS MUTUAL CAS CO         | 38             |              | 89.5%   | 82.3%   | 83.1%         |
| 37885 | XL SPECIALTY INSURANCE COMPANY  | 42             | 11           | 73.8%   | 81.9%   | 83.5%         |
| 23434 | MIDDLESEX INSURANCE CO          | 24             | 6            | 75.0%   | 81.8%   | 82.6%         |
| 15091 | RURAL MUTUAL INS CO             | 71             |              | 81.7%   | 81.3%   | 82.4%         |
| 31895 | AMERICAN INTERSTATE INS CO      | 23             |              | 73.9%   | 81.1%   | 81.1%         |
| SI SI | CITY OF MADISON                 | 23             |              | 83.3%   | 80.5%   | 80.8%         |
|       | TWIN CITY FIRE INS CO           |                |              | 73.8%   |         |               |
| 29459 |                                 | 61             |              |         | 80.5%   | 80.3%         |
| 24147 | OLD REPUBLIC INS CO             | 59             |              | 86.4%   | 79.9%   | 80.5%         |
| 15105 | SAFETY NATIONAL CASUALTY CORP   | 30             |              | 83.3%   | 79.6%   | 77.7%         |
| 22667 | ACE AMERICAN INSURANCE CO       | 17             | 5            | 70.6%   | 76.6%   | 75.1%         |
| 26247 | AMERICAN GUARANTEE & LIABILITY  | 18             | 3            | 83.3%   | 74.5%   | 79.8%         |
| 11150 | ARCH INSURANCE CO               | 31             |              | 83.9%   | 72.4%   | 79.8%         |
| SI    | CITY OF MILWAUKEE               | 79             |              | 81.0%   | 68.7%   | 62.0%         |
| 13331 | MOTORISTS COMMERCIAL MUTUAL     | 6              |              | 0.0%    | 54.8%   | 73.0%         |
| 18767 | CHURCH MUTUAL INSURANCE CO S.1  | 27             | 13           | 51.9%   | 49.3%   | 74.4%         |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2020 This Report was Run on 10/28/2020

Medium Size Insurers (65 -399 Claims or more per year)

|             | Totals for Group:             | 1,663          | 249          | 85.0%   | 85.0%          | 85.2%         |
|-------------|-------------------------------|----------------|--------------|---------|----------------|---------------|
| SI          | MILWAUKEE BOARD OF SCHOOL DIR | 9              | 6            | 33.3%   | 36.4%          | 54.7%         |
| <u>NAIC</u> | INSURER_NAME                  | <u>reports</u> | Late reports | prompt  | <u>percent</u> | percent       |
|             |                               | <u>Supp</u>    |              | percent | <u>YTD</u>     | <u>12 qtr</u> |
|             |                               | <u>First</u>   |              |         |                |               |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2020 This Report was Run on 10/28/2020

Small Size Insurers (Less than 65 Claims per year)

|       |                                   | <u>First</u>   |              |                |                |                |
|-------|-----------------------------------|----------------|--------------|----------------|----------------|----------------|
|       |                                   | <u>Supp</u>    |              | <u>percent</u> | <u>YTD</u>     | <u>12 qtr</u>  |
| NAIC  | INSURER NAME                      | <u>reports</u> | Late reports | <u>prompt</u>  | <u>percent</u> | <u>percent</u> |
| SI    | ROEHL TRANSPORT INC               | 3              | 0            | 100.0%         | 100.0%         | 100.0%         |
| SI    | SCHNEIDER NATIONAL CARRIERS INC   | 8              | 0            | 100.0%         | 100.0%         | 98.6%          |
| SI    | BRUNSWICK CORPORATION             | 3              | 0            | 100.0%         | 100.0%         | 98.5%          |
| SI    | MAYO CLINIC HEALTH SYS-NW WI RI   | 15             | 0            | 100.0%         | 100.0%         | 98.3%          |
| 41394 | BENCHMARK INSURANCE CO            | 5              | 0            | 100.0%         | 100.0%         | 98.2%          |
| 20109 | BITCO NATIONAL INS CO             | 6              | 0            | 100.0%         | 100.0%         | 97.7%          |
| SI    | MILWAUKEE TRANSPORT SERVICES I    | 12             | 0            | 100.0%         | 96.8%          | 96.3%          |
| 23574 | MIDWEST FAMILY MUTUAL INS CO      | 8              | 0            | 100.0%         | 100.0%         | 95.3%          |
| SI    | COLUMBIA ST MARY'S INC            | 30             | 1            | 96.7%          | 96.7%          | 94.2%          |
| 15148 | SHEBOYGAN FALLS INS CO            | 4              | 0            | 100.0%         | 93.8%          | 93.8%          |
| 23787 | NATIONWIDE MUTUAL INS CO          | 0              | 0            | 0.0%           | 85.7%          | 93.2%          |
| 32700 | OWNERS INS CO                     | 4              | 0            | 100.0%         | 93.3%          | 93.2%          |
| SI    | USF HOLLAND LLC                   | 1              | 0            | 100.0%         | 100.0%         | 93.0%          |
| 12304 | ACCIDENT FUND GENERAL INSURAN     | 14             | 1            | 92.9%          | 93.8%          | 92.6%          |
| 21458 | EMPLOYERS INSURANCE CO OF WAU     | 18             | 2            | 88.9%          | 95.1%          | 92.1%          |
| SI    | TARGET CORP (STORES)              | 0              | 0            | 0.0%           | 0.0%           | 91.5%          |
| SI    | STI HOLDINGS, INC                 | 2              | 0            | 100.0%         | 85.7%          | 91.4%          |
| 24112 | WESTFIELD INSURANCE CO            | 6              | 0            | 100.0%         | 92.9%          | 91.4%          |
| 19445 | NATIONAL UNION FIRE INS CO OF PIT | 11             | 0            | 100.0%         | 97.7%          | 91.3%          |
| 19259 | SELECTIVE INS CO OF SOUTH CAROL   | 7              | 3            | 57.1%          | 65.0%          | 91.0%          |
| 11250 | COMMUNITY INS CORP                | 4              | 0            | 100.0%         | 100.0%         | 90.7%          |
| 13692 | DONEGAL MUTUAL INS CO             | 13             | 2            | 84.6%          | 83.3%          | 90.2%          |
| 33588 | FIRST LIBERTY INS CORP            | 7              | 0            | 100.0%         | 100.0%         | 89.9%          |
| SI    | FEDEX FREIGHT INC                 | 4              | 0            | 100.0%         | 100.0%         | 89.5%          |
| 32620 | NATIONAL INTERSTATE INS           | 4              | 0            | 100.0%         | 80.0%          | 89.1%          |
| 26956 | WIS COUNTY MUTUAL INS CORP        | 4              | 0            | 100.0%         | 100.0%         | 88.5%          |
| 24449 | REGENT INSURANCE CO               | 16             | 2            | 87.5%          | 90.9%          | 88.3%          |
| 28223 | NATIONWIDE AGRIBUSINESS INS CO    | 24             | 4            | 83.3%          | 86.5%          | 87.8%          |
| 10804 | CONTINENTAL WESTERN INS CO        | 4              | 0            | 100.0%         | 83.3%          | 87.8%          |
| 19410 | COMMERCE & INDUSTRY INS CO        | 1              | 0            | 100.0%         | 100.0%         | 87.7%          |
| SI    | COUNTY OF DANE                    | 7              |              | 100.0%         | 87.0%          | 87.0%          |
| 20397 | VIGILANT INSURANCE CO             | 19             | 1            | 94.7%          | 96.3%          | 86.1%          |
| 10340 | STONINGTON INS CO                 | 18             | 5            | 72.2%          | 66.7%          | 86.0%          |
| 24830 | CITIES & VILLAGES MUTUAL INS CO   | 23             | 4            | 82.6%          | 85.5%          | 86.0%          |
| 20508 | VALLEY FORGE INS CO               | 19             |              | 89.5%          | 87.2%          | 85.7%          |
| 12006 | DISTRICTS MUTL INS & RISK MGMT S  | 4              | 2            | 50.0%          | 81.3%          | 85.5%          |
| 22659 | INDIANA INSURANCE CO              | 2              | 0            | 100.0%         | 100.0%         | 84.3%          |
| 20427 | AMERICAN CASUALTY CO OF READIN    | 1              | 0            | 100.0%         | 100.0%         | 83.9%          |
| 27847 | INSURANCE CO OF THE WEST          | 11             | 1            | 90.9%          | 88.5%          | 80.7%          |
| 25666 | TRAVELERS INDEMNITY CO OF AMER    | 12             | -            | 83.3%          | 85.3%          | 80.3%          |
| 19950 | WILSON MUTUAL INS CO              | 2              |              | 0.0%           | 33.3%          | 79.1%          |
| 19038 | TRAVELERS CASUALTY & SURETY CO    | 3              |              | 66.7%          | 90.0%          | 79.0%          |
| 12262 | PENN MFRS ASSOCIATION INS CO      | 47             |              | 74.5%          | 65.7%          | 78.9%          |
| 37257 | PRAETORIAN INS CO                 | 2              | 0            | 100.0%         | 66.7%          | 78.7%          |
| SI    | WISCONSIN ELECTRIC POWER COMPA    | 9              | 2            | 77.8%          | 72.7%          | 78.7%          |
| 31534 | CITIZENS INSURANCE CO OF AMERIC   | 11             | 1            | 90.9%          | 88.6%          | 76.176         |
| 25011 | WESCO INSURANCE COMPANY           | 5              | 0            | 100.0%         | 80.0%          | 74.4%          |
| 27855 | ZURICH AMERICAN INS OF IL         | 5              | 0            | 100.0%         | 81.3%          | 73.4%          |
| 41033 | LUMCH AMERICAN INSULTE            | 3              | U            | 100.070        | 01.3/0         | 13.7/0         |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2020 This Report was Run on 10/28/2020

Small Size Insurers (Less than 65 Claims per year)

|             |                                 | <u>First</u>   |              |               |            |               |
|-------------|---------------------------------|----------------|--------------|---------------|------------|---------------|
|             |                                 | <u>Supp</u>    |              | percent       | <u>YTD</u> | <u>12 qtr</u> |
| <u>NAIC</u> | INSURER_NAME                    | <u>reports</u> | Late reports | <u>prompt</u> | percent    | percent       |
| 25615       | CHARTER OAK FIRE INS CO         | 7              | 3            | 57.1%         | 78.6%      | 73.3%         |
| SI          | COUNTY OF MILWAUKEE             | 5              | 2            | 60.0%         | 80.0%      | 72.8%         |
| 24228       | PEKIN INSURANCE CO              | 5              | 2            | 60.0%         | 48.1%      | 72.6%         |
| 23043       | LIBERTY MUTUAL INS CO           | 4              | 1            | 75.0%         | 65.0%      | 70.7%         |
| 20494       | TRANSPORTATION INS CO           | 14             | 2            | 85.7%         | 78.0%      | 70.5%         |
| SI          | SSM HEALTH CARE OF WISCONSIN IN | 3              | 3            | 0.0%          | 29.2%      | 69.4%         |
| 38318       | STARR INDEMNITY & LIABILITY COM | 8              | 2            | 75.0%         | 70.6%      | 68.9%         |
| 25143       | STATE FARM FIRE & CASUALTY CO   | 4              | 0            | 100.0%        | 83.3%      | 66.7%         |
| 10120       | EVEREST NATIONAL INS CO         | 3              | 1            | 66.7%         | 83.3%      | 64.8%         |
| SI          | MADISON METROPOLITAN SCHOOL I   | 3              | 1            | 66.7%         | 38.5%      | 64.6%         |
| 19879       | SECURITY NATIONAL INS CO        | 3              | 0            | 100.0%        | 81.8%      | 64.0%         |
| SI          | FEDEX GROUND PACKAGE SYSTEM I   | 11             | 8            | 27.3%         | 47.8%      | 63.8%         |
| 12416       | PROTECTIVE INSURANCE CO         | 11             | 5            | 54.5%         | 66.7%      | 60.3%         |
| 23396       | AMERISURE MUTUAL INS CO         | 4              | 3            | 25.0%         | 37.5%      | 49.4%         |
|             | Totals for Group:               | 523            | 83           | 84.1%         | 83.2%      | 83.3%         |