



Statutory Data, as of 12/31/2017 - unaudited

	BHHIC	Brookwood	CDIC	Cypress	ORIC	RF&C	Group*
Admitted Assets							
Total Invested Assets	\$ 2,743,491,167	\$ 17,514,219	\$ 12,629,980	\$ 1,570,372,267	\$ 746,715,970	\$ 1,727,422,688	\$ 6,818,146,291
Premium & Agent Balances (net)	178,449,345	794	5,772,411	166,499,462	56,820,191	153,401,550	560,943,753
All Other Assets	16,568,886	40,074	(29,876)	27,925,274	5,568,631	12,836,159	62,909,148
Total Admitted Assets	\$ 2,938,509,398	\$ 17,555,087	\$ 18,372,515	\$ 1,764,797,003	\$ 809,104,792	\$ 1,893,660,397	\$ 7,441,999,192
Liabilities & Policyholder's Surplus							
Loss & Loss Expense Unpaid	\$ 780,601,944	\$ 87,546	\$ 1,981,690	\$ 969,303,380	\$ 364,667,896	\$ 867,491,158	\$ 2,984,133,614
Unearned Premiums	243,840,398	-	-	184,592,532	72,072,711	185,153,691	685,659,332
All Other Liabilities	253,338,652	232,851	3,063,995	91,683,663	52,036,594	81,477,176	481,832,931
Total Liabilities	1,277,780,994	320,397	5,045,685	1,245,579,575	488,777,201	1,134,122,025	4,151,625,877
Total Policy Holders' Surplus	1,660,728,404	17,234,690	13,326,830	519,217,428	320,327,591	759,538,372	3,290,373,315
Total Liabilities & Surplus	\$ 2,938,509,398	\$ 17,555,087	\$ 18,372,515	\$ 1,764,797,003	\$ 809,104,792	\$ 1,893,660,397	\$ 7,441,999,192

* Total of the six statutory statements. No consolidating entries made.

BHHIC: Berkshire Hathaway Homestate Insurance Company
Brookwood: Brookwood Insurance Company
CDIC: Continental Divide Insurance Company

Cypress: Cypress Insurance Company
ORIC: Oak River Insurance Company
RF&C: Redwood Fire and Casualty Insurance Company