



*“Serving the Insurance Industry”*

August 31, 2016

CIRCULAR: MBC (MI) 16-03

TO ALL PARTICIPATING COMPANIES OF THE  
MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY:

## Participation Reports - Quarter Ending June 30, 2016

The reports display the results of operations for the (1) Michigan Automobile Insurance Placement Facility, and (2) Business ceded to the MCCA. Specifically, these reports are included:

Report No.	Description
-	Display of Participation Ratios
MP-1	Member's Participation – Quarter
MP-2	Member's Participation – Fiscal
MP-7	Miscellaneous Income and Expenses

Your company's share of the results of operations is calculated by applying your company's ratios to the Facility results. The administrative expense ratio should be utilized to determine your share of the MP-7 income and expense amounts. Member companies can calculate their estimated assessment shares by linking to the MAIPF web site at <http://www.maipf.org/member-companies.aspx>.

Please note that paid losses are displayed net of salvage and subrogation received, while loss reserves (case and IBNR) are displayed net of anticipated salvage and subrogation. Anticipated salvage and subrogation must be combined with loss reserves in order to obtain the total gross reserves. Please refer to CIRCULAR: MBC (MI) 94-04, dated May 25, 1994, for the treatment of fiscal year anticipated salvage and subrogation.

**Ratio Calculation:** Participation ratios are based upon 2014 calendar year data as supplied by your statistical agent. Your company may verify the calendar year data by reviewing the Display of Base Data and Resultant Participation Ratios Reports, distributed under separate cover. Please refer to Chapter 15 of the MAIPF Accounting and Statistical Requirements Manual for a detailed explanation of the participation ratio calculation.

**Recording of Results:** For statutory accounting purposes, MAIPF experience may be recorded as either REINSURANCE ASSUMED PAID LOSSES, or BOARDS and BUREAUS EXPENSE. Members' share of MAIPF experience should not be booked as Direct Paid Losses. Regarding codification, the Insurance Division of the Michigan Department of Insurance and Financial Services has approved a request for a permitted practice. The approval allows deviation from Statements of Statutory Accounting Principles (SSAP) 63 which, under codification, requires JUA's to report financial data in a manner differing from Michigan statute.

**Contact Information:** All questions concerning the reports referenced in this letter should be directed to AIPSO Plan Services – David Amaral, Allison Fikri, or Karen Leite, at 401-946-2310.

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MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2016

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
00228	-0-	-0-	.0001889	.0001363	.0000201
00328	-0-	-0-	.0011267	.0008543	.0001219
01225	-0-	-0-	.0023079	.0010806	.0002201
01346	.0019312	.0016239	.0003088	.0000175	.0019174
01351	.0146619	.0149709	.0183568	.0156325	.0130975
01875	.0189031	.0180765	.0012536	.0011267	.0161062
02016	.0001348	.0001707	.0188546	.0033461	.0017078
02038	-0-	-0-	.0421749	.0224771	.0041433
02041	-0-	-0-	.0001993	.0004747	.0000358
02107	-0-	-0-	.0061028	.0038417	.0006255
02112	-0-	-0-	.0022487	.0022964	.0002688
02128	-0-	-0-	.0010860	.0008019	.0001165
02149	-0-	-0-	.0001824	.0001211	.0000190
02150	-0-	-0-	.0158406	.0124911	.0017347
02435	.0022776	.0000762	.0001615	.0001021	.0030759
02478	-0-	-0-	.0000038	.0000013	.0000003
02634	-0-	-0-	.0011300	.0012337	.0001389
02854	-0-	-0-	.0069936	.0025018	.0006329
02892	.0021866	.0018901	.0000059	.0000279	.0019399
03340	-0-	-0-	.0010646	.0007876	.0001143
03489	-0-	-0-	.0000026	.0000009	.0000002
03514	.0014193	.0015662	.0000166	.0000333	.0014302
03542	.0264751	.0271663	.0019783	.0031462	.0218091
03566	.0019448	.0019086	.0019896	.0014838	.0021232
03583	.0015755	.0015796	.0019978	.0019687	.0012962
04262	-0-	-0-	.0030421	.0021398	.0003217
04287	.0004762	.0005913	.0060704	.0052772	.0012366
04314	.0028851	.0003717	.0001109	.0002346	.0051763
04332	.0004008	.0004814	.0245758	.0047081	.0025708
04729	-0-	-0-	.0000133	.0000161	.0000017
04737	-0-	-0-	.0002875	.0002833	.0000338
04754	-0-	-0-	.0000030	.0000070	.0000005
04795	-0-	-0-	.0022037	.0013195	.0002229
04796	-0-	-0-	.0479705	.0141000	.0042062
04799	-0-	-0-	.0000491	.0001050	.0000083
04893	-0-	-0-	.0009846	.0011189	.0001229
04920	-0-	-0-	.0000248	.0000215	.0000028
04987	.0015400	.0010376	.0012031	.0044675	.0013941
05062	-0-	-0-	.0001952	.0002522	.0000257
05072	-0-	-0-	.0000941	.0005694	.0000322
05092	.0001189	.0001116	.0000817	.0000030	.0000954
05127	-0-	-0-	.0034587	.0117324	.0007762
05142	-0-	-0-	-0-	.0144055	.0006357
05268	-0-	-0-	.0021100	.0008058	.0001932
05293	.0061396	.0064554	.0000595	.0002205	.0054445
05303	-0-	-0-	.0000039	-0-	.0000003
05366	-0-	-0-	.0005794	.0005829	.0000690

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2016

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
05390	-0-	-0-	.0003362	.0001933	.0000336
05545	-0-	-0-	.0003971	.0002178	.0000393
05600	-0-	-0-	.0029809	.0002207	.0002324
05654	-0-	-0-	.0006288	.0007525	.0000802
05676	-0-	-0-	.0067436	.0050268	.0007257
05702	.0020033	.0018624	.0078033	.0083057	.0043071
05718	-0-	-0-	.0011167	.0008680	.0001217
05779	-0-	-0-	.0008973	.0007255	.0000991
05789	.0000051	.0000100	.0002275	.0002341	.0000335
05849	-0-	-0-	.0002383	.0001070	.0000225
05898	-0-	-0-	-0-	-0-	.0000816
05899	-0-	-0-	.0000156	.0000114	.0000017
05967	.0073208	.0082218	.0002530	.0011319	.0062356
06003	-0-	-0-	.0009916	.0024619	.0001827
06072	-0-	-0-	.0002291	.0002237	.0000270
06113	-0-	-0-	.0014285	.0005925	.0001098
06119	-0-	-0-	.0153026	.0174867	.0019150
06120	-0-	-0-	.0007013	.0007618	.0000860
06124	.0031030	.0031681	.0022050	.0022698	.0040369
06126	-0-	-0-	.0000005	.0000002	.0000001
06127	-0-	-0-	.0049985	.0039104	.0005460
06142	-0-	-0-	.0015677	.0012801	.0001735
06189	.0016294	.0021080	-0-	-0-	.0009907
06236	-0-	-0-	.0012138	.0010289	.0001361
06333	-0-	-0-	.0004643	.0002304	.0000447
06449	-0-	-0-	.0004073	.0001739	.0000381
06460	.0040721	.0008276	.0000014	-0-	.0056337
06623	-0-	-0-	.0000633	.0000346	.0000063
06656	-0-	-0-	.0003038	.0012621	.0000784
06787	.0005695	.0005872	.0001359	.0000212	.0005378
06870	-0-	-0-	.0004680	.0003917	.0000520
06909	-0-	-0-	.0031124	.0033363	.0002756
06921	-0-	-0-	.0008012	.0007491	.0000929
06928	-0-	-0-	.0001323	.0000459	.0000119
06964	-0-	-0-	.0006742	.0003212	.0000645
07031	.0609530	.0599824	.0186807	.0226309	.0657962
07033	-0-	-0-	.0029207	.0033176	.0003774
07035	-0-	-0-	.0004499	.0022436	.0001440
07079	.0083457	.0091393	.0002122	.0010750	.0068846
07090	-0-	-0-	.0001844	.0001105	.0000187
07093	.0165600	.0180261	.0358673	.0366248	.0172784
07129	-0-	-0-	.0090071	.0008129	.0007088
07141	.0050012	.0053880	.0003236	.0007702	.0056895
07150	.0014581	.0015000	.0005046	.0004563	.0013691
07164	-0-	-0-	.0000620	.0000638	.0000074
07195	-0-	-0-	.0004290	.0003002	.0000453
07229	-0-	-0-	-0-	.0000089	.0000051

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2016

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
07239	-0-	-0-	.0036807	.0007138	.0003065
07240	-0-	-0-	.0018976	.0014157	.0002042
07275	-0-	-0-	.0091216	.0808683	.0013017
07301	-0-	-0-	.0024160	.0014144	.0002429
07307	.0278024	.0238783	.0007714	.0013258	.0275828
07312	-0-	-0-	.0009047	.0002729	.0000796
07345	.0005859	.0005722	.0102618	.0081602	.0015077
07372	.0005972	.0005459	.0071680	.0083685	.0013961
07376	-0-	-0-	.0133242	.0123618	.0015410
07377	.0001057	.0000976	.0148056	.0140688	.0018013
07378	.0408758	.0451083	.0006738	.0036148	.0397200
07408	-0-	-0-	.0000050	.0000036	-0-
07411	-0-	-0-	.0012037	.0016169	.0001613
07425	.0734574	.0775988	.0038645	.0098519	.0654196
07439	.0361902	.0375336	-0-	.0034704	.0270776
07461	-0-	-0-	.0000428	.0000294	.0000045
07481	-0-	-0-	.0044767	.0031931	.0004754
07497	-0-	-0-	.0000277	.0000212	.0000030
07501	-0-	-0-	.0204136	.0096661	.0019517
07527	-0-	-0-	.0001606	.0000252	.0000131
07562	-0-	-0-	.0023208	.0007519	.0002066
07581	-0-	-0-	.0006863	.0004517	.0000712
07610	.0021119	.0019417	.0000017	.0000300	.0014937
07633	-0-	-0-	.0049064	.0044031	.0005609
07667	.1716999	.1731196	.0281676	.0543629	.1666810
07673	.0002756	.0002629	.0000445	.0000037	.0002695
07744	-0-	-0-	.0000154	.0000281	.0000024
07768	-0-	-0-	.0002491	.0001648	.0000259
07779	-0-	-0-	.0006911	.0002700	.0000635
07803	.0049159	.0047530	.0042010	.0022838	.0043153
07807	-0-	-0-	.0001012	.0000560	.0000100
07816	-0-	-0-	.0016264	.0011201	.0001707
07836	-0-	-0-	.0042241	.0014674	.0003803
07838	.0081478	.0099440	.0262211	.0266822	.0087465
07848	.0607777	.0581102	.0265618	.0294151	.0446794
07857	.0102578	.0109730	.0075585	.0072938	.0135279
07871	-0-	-0-	.0002519	.0002474	.0000297
07889	-0-	-0-	-0-	-0-	.0000002
07926	-0-	-0-	.0147734	.0116994	.0016200
07932	-0-	-0-	.0087146	.0056202	.0008991
07952	.0050945	.0042185	.0143584	.0126475	.0054853
07960	.0136389	.0134659	.0067870	.0083264	.0123682
08006	-0-	-0-	.0017195	.0026285	.0002443
08007	-0-	-0-	.0007332	.0005594	.0000795
08026	.0245896	.0242848	.0215410	.0258015	.0209054
08030	-0-	-0-	.0002510	.0002086	.0000280
08068	.0038694	.0032122	.0013241	.0020316	.0029853

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2016

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
08076	-0-	-0-	.0000047	.0000013	.0000004
08107	-0-	-0-	.0255337	.0233892	.0029398
08188	-0-	-0-	.0095143	.0065487	.0009991
08263	-0-	-0-	.0026262	.0023343	.0003784
08264	-0-	-0-	.0038511	.0019101	.0003720
08319	-0-	-0-	.0000137	-0-	.0000010
08320	.0046822	.0048823	.0219334	.0213801	.0057640
08324	.0581054	.0712400	.0164480	.0168539	.0552267
08327	-0-	-0-	.0018129	.0015546	.0002040
08917	-0-	-0-	.0000330	-0-	.0000025
08997	-0-	-0-	.0009153	.0102807	.0000970
09065	-0-	-0-	.0085056	.0050134	.0008567
09084	.0003871	.0003295	.0000922	.0000056	.0003974
09102	.0000002	-0-	.0024695	.0002159	.0001940
09105	-0-	-0-	.0000255	.0000273	.0000031
09134	.0000960	.0000853	-0-	-0-	.0000773
09136	.0068987	.0077167	.0000164	.0002071	.0043206
09145	-0-	-0-	.0000060	.0000053	-0-
09194	-0-	-0-	.0122089	.0099594	.0013516
09527	-0-	-0-	.0069638	.0034735	.0006083
09530	-0-	-0-	.0142746	.0021217	.0011601
09547	-0-	-0-	.0000051	-0-	.0000004
09653	-0-	-0-	.0000167	.0000300	.0000026
09657	-0-	-0-	.0000193	.0000077	.0000018
09716	-0-	-0-	.0004251	.0000115	.0000323
09805	-0-	-0-	.0016899	.0021510	.0002212
09809	-0-	-0-	.0025827	.0011437	.0002434
09812	.0002096	.0001276	.0007264	.0007589	.0001703
09816	-0-	-0-	.0034187	.0131839	.0008372
09818	-0-	-0-	.0120641	.0109584	.0013674
09824	.0117073	.0098031	.0114740	.0050291	.0117223
09832	-0-	-0-	.0005946	.0003565	.0000602
09834	-0-	-0-	.0003760	.0002785	.0000404
09836	.0023072	.0021636	-0-	-0-	.0023362
09838	.0003499	.0005412	.0333444	.0212413	.0037496
09869	-0-	-0-	.0006713	.0031424	.0001888
09901	-0-	-0-	.0005225	.0000398	.0000408
09965	-0-	-0-	.0000364	-0-	.0000027
09972	.0005814	.0007716	.0066726	.0240474	.0017894
09980	-0-	-0-	.0001455	.0001605	.0000180
09989	-0-	-0-	.0004023	.0009087	.0000735
10016	-0-	-0-	.0000278	.0000198	.0000029
10029	-0-	-0-	.0001914	.0001235	.0000197
10076	-0-	-0-	.0002598	.0001119	.0000244
10087	-0-	-0-	.0039944	.0059579	.0005613
10122	-0-	-0-	.0002070	.0000925	.0000196
10123	-0-	-0-	.0002811	.0002311	.0000312

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2016

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
10125	-0-	-0-	-0-	-0-	.0000001
10136	.0095526	.0065982	-0-	-0-	.0124487
10270	-0-	-0-	.0000010	.0000007	.0000001
10278	-0-	-0-	.0000057	.0000036	.0000006
10315	-0-	-0-	.0000298	.0000086	.0000026
10318	-0-	-0-	-0-	.0006204	.0000274
10394	-0-	-0-	.0002061	.0001662	.0000227
10413	-0-	-0-	.0001011	.0000897	.0000115
10509	-0-	-0-	.0011104	.0006378	.0001111
10533	-0-	-0-	.0003863	.0003375	.0000438
10587	-0-	-0-	.0000123	.0000094	.0000013
10721	.0004645	.0004979	.0000225	.0001183	.0004830
10726	-0-	-0-	.0008043	.0004144	.0000784
10886	.0172565	.0169193	.0028922	.0035502	.0141534
10887	-0-	.0000624	-0-	-0-	.0000768
10993	-0-	-0-	.0011929	.0010900	.0001372
11047	.0994897	.1053018	.0327393	.0471164	.0795695
11088	.0114341	.0102526	.0031517	.0078697	.0085263
11110	-0-	-0-	.0008360	.0007044	.0000935
11148	-0-	-0-	.0007119	-0-	.0000425
11156	-0-	-0-	.0052229	.0029373	.0005359
11162	.0048402	.0055785	.0113703	.0119696	.0050388
11258	-0-	-0-	.0001087	.0012381	.0000628
11262	-0-	-0-	.0022497	-0-	.0001681
11303	-0-	-0-	.0006646	-0-	.0000497
11373	-0-	-0-	.0000409	-0-	.0000024
11411	.0030505	.0022785	-0-	-0-	.0040642
11448	-0-	-0-	.0000446	.0003865	.0000204
11454	.0000378	.0000400	.0000015	.0000403	.0000389
11480	-0-	-0-	-0-	-0-	.0001048
11491	-0-	-0-	.0000127	-0-	.0000008
11615	-0-	-0-	.0028212	.0013393	.0002615
27249	.0332481	.0246153	.0728844	.0653752	.0410451
27429	-0-	-0-	.0011477	.0012681	.0001417
27515	.0055844	.0050013	.0159836	.0133138	.0071295
27521	.0005361	.0002362	.0000057	.0000155	.0013764
27568	.0498318	.0463037	.0168219	.0236365	.0479589
27942	.0002634	.0001340	-0-	-0-	.0002413
42506	-0-	-0-	.0015870	.0003092	.0001322

AIPSO  
 QUARTER ENDING:  
 FISCAL YEAR 2016  
 PRIVATE PASSENGER

06/30/2016

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
 \*\* LOSS DETAIL \*\*  
 MEMBERS PARTICIPATION REPORT

REPORT: MP - 1  
 DATE: 08/26/2016  
 PAGE: 3536

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	846386 77852	8411434 9335672	361116 193239 554355 9890027
ACCIDENT YEAR 2006	518292	6577732 7096024	1021- 1021- 7095003
ACCIDENT YEAR 2007		13791 13791	13791
ACCIDENT YEAR 2008			114- 114- 114-
ACCIDENT YEAR 2010		2441 2441	2441
ACCIDENT YEAR 2011	8994	8994	8994
ACCIDENT YEAR 2012	19003	3602 22605	22605
ACCIDENT YEAR 2013	13505	158603 172108	172108
ACCIDENT YEAR 2014	197004	564105 761109	25 25 761134
ACCIDENT YEAR 2015	89588 39914	539700 669202	12485 940- 11545 680747
ACCIDENT YEAR 2016	37938	551460 589398	349766 194154 543920 1133318
LOSSES O/S TOTAL (PRIOR)	913990 21527	967998755 968934272	20152 37005 57157 968991429
ACCIDENT YEAR 2006		952879434 952879434	952879434
ACCIDENT YEAR 2007		262697 262697	262697
ACCIDENT YEAR 2008		118858 118858	118858
ACCIDENT YEAR 2010		393317 393317	393317
ACCIDENT YEAR 2011	4999	31981 36980	36980
ACCIDENT YEAR 2012	1893-	2399 475152 475658	1009 1009 476667
ACCIDENT YEAR 2013	92212 999	7369446 7462657	7462657
ACCIDENT YEAR 2014	278247	2788430 3066677	46508- 7651 38857- 3027820
ACCIDENT YEAR 2015	504445 9649	2903968 3418062	20691- 7960 12731- 3405331
ACCIDENT YEAR 2016	35980 8480	775472 819932	86342 21394 107736 927668
LOSSES O/S TOTAL (CURR)	1063236 162774	965827500 967053510	38396 68682 107078 967160588
ACCIDENT YEAR 2006		950989543 950989543	950989543
ACCIDENT YEAR 2007		248252 248252	248252
ACCIDENT YEAR 2008		121353 121353	121353
ACCIDENT YEAR 2010		3000 3000	3000
ACCIDENT YEAR 2011		31981 31981	31981
ACCIDENT YEAR 2012	1974-	2399 471548 471973	990 990 472963
ACCIDENT YEAR 2013	108645 999	6889739 6999383	6999383
ACCIDENT YEAR 2014	228730	2861144 3089874	47297- 7651 39646- 3050228
ACCIDENT YEAR 2015	474311 138600	3346437 3959348	12550- 6202 6348- 3953000
ACCIDENT YEAR 2016	253524 20776	864503 1138803	97253 54829 152082 1290885

AIPSO  
 QUARTER ENDING:  
 FISCAL YEAR 2016  
 PRIVATE PASSENGER

06/30/2016

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
 \*\* LOSS DETAIL \*\*  
 MEMBERS PARTICIPATION REPORT

REPORT: MP - 1  
 DATE: 08/26/2016  
 PAGE: 3537

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES O/S IBNR TOT (PRIOR)	1065517 87912	15899472 17052901	59359 27040 86399 17139300
ACCIDENT YEAR 2006		5512338 5512338	5512338
ACCIDENT YEAR 2007		678617 678617	678617
ACCIDENT YEAR 2008		101853 101853	101853
ACCIDENT YEAR 2009		132841 132841	132841
ACCIDENT YEAR 2010	7	191929 191936	191936
ACCIDENT YEAR 2011	20	164354 164374	164469
ACCIDENT YEAR 2012	22229	297288 319517	319567
ACCIDENT YEAR 2013	93630 44	2927713 3021387	2998091
ACCIDENT YEAR 2014	325334 993	2664199 2990526	2988042
ACCIDENT YEAR 2015	418141 27079	2366395 2811615	2810719
ACCIDENT YEAR 2016	206156 59796	861945 1127897	1240827
LOSSES O/S IBNR TOT (CURR)	1342064 34360	16141005 17517429	29252- 2750 26502- 17490927
ACCIDENT YEAR 2006		5467279 5467279	5467279
ACCIDENT YEAR 2007		668296 668296	668296
ACCIDENT YEAR 2008		95043 95043	95043
ACCIDENT YEAR 2009		96132 96132	96132
ACCIDENT YEAR 2010	7	185170 185177	185177
ACCIDENT YEAR 2011	31	153586 153617	153683
ACCIDENT YEAR 2012	22368	248321 270689	270725
ACCIDENT YEAR 2013	90502 332	2588416 2679250	2655878
ACCIDENT YEAR 2014	413373 4694	2567312 2985379	2983518
ACCIDENT YEAR 2015	438187 10794	2388183 2837164	2835244
ACCIDENT YEAR 2016	377596 18540	1683267 2079403	2079952
ANTICIPATED SALV (PRIOR)		168451	171154 339605
ACCIDENT YEAR 2012		3164	1835 4999
ACCIDENT YEAR 2013		62210	23628 85838
ACCIDENT YEAR 2014		41686	52565 94251
ACCIDENT YEAR 2015		51289	69565 120854
ACCIDENT YEAR 2016		10102	23561 33663
ANTICIPATED SALV (CURR)		184105	161679 345784
ACCIDENT YEAR 2012		3105	1835 4940
ACCIDENT YEAR 2013		58447	23623 82070
ACCIDENT YEAR 2014		45604	52552 98156
ACCIDENT YEAR 2015		57502	47887 105389
ACCIDENT YEAR 2016		19447	35782 55229



AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 1

QUARTER ENDING: 06/30/2016  
FISCAL YEAR 2016  
PRIVATE PASSENGER

MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3538

ALL CARRIERS COMBINED

***** ACCOUNTS *****	*****	L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****			*****	ALL COV
*	* R *	BI	PD	PIP	TOTAL	* R *	COLL	O/T COLL	TOTAL *	TOTAL
PREMIUMS WRITTEN		271733	139025	2436529	2847287		519725	99195	618920	3466207
UNEARNED PREMIUMS (PRIOR)		421839	212086	3486234	4120159		640072	123826	763898	4884057
UNEARNED PREMIUMS (CURR)		336459	173707	3000175	3510341		585686	108250	693936	4204277
PREMIUMS EARNED		357113	177404	2922588	3457105		574111	114771	688882	4145987
COMMISSIONS WRITTEN		27025	13994	242413	283432		51680	9921	61601	345033
OPERATING SERVICE FEES		43779	21764	358696	424239		76877	15337	92214	516453
LOSSES INCURRED TOTAL		1272179	165547	6481712	7919438		290749	200626	491375	8410813
ACCIDENT YEAR 2006		518292		4642782	5161074		1021-		1021-	5160053
ACCIDENT YEAR 2007				10975-	10975-					10975-
ACCIDENT YEAR 2008				4315-	4315-		114-		114-	4429-
ACCIDENT YEAR 2009				36709-	36709-					36709-
ACCIDENT YEAR 2010				394635-	394635-					394635-
ACCIDENT YEAR 2011		4006		10768-	6762-		29-		29-	6791-
ACCIDENT YEAR 2012		19061		48969-	29908-		33-		33-	29941-
ACCIDENT YEAR 2013		26810	288	660401-	633303-		55-	21-	76-	633379-
ACCIDENT YEAR 2014		235526	3701	539932	779159		142-	1	141-	779018
ACCIDENT YEAR 2015		79500	152580	1003957	1236037		17522	618-	16904	1252941
ACCIDENT YEAR 2016		388984	8978	1461813	1859775		274621	201264	475885	2335660
CLAIM SERVICE FEES TOTAL		49637	24662	406242	480541		57989	11587	69576	550117
ACCIDENT YEAR 2015		35014	27815	404024	466853		9615	1135-	8480	475333
ACCIDENT YEAR 2016		14623	3153-	2218	13688		48374	12722	61096	74784
NET UNDERWRITING RESULTS		1035507-	48563-	4566475-	5650545-		96816	122700-	25884-	5676429-
MISCELLANEOUS EXPENSES					40283				8758	49041
CHARGE OFFS					157785				34301	192086
INVESTMENT INCOME					92030				20003	112033
NET MISC EXPENSE OR INCOME					106038				23056	129094
NET RESULTS OF OPERATIONS					5756583-				48940-	5805523-

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 1

QUARTER ENDING: 06/30/2016  
FISCAL YEAR 2016  
OTHER THAN PRIVATE PASSENGER

\*\* LOSS DETAIL \*\*  
MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3539

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****				***** PHYSICAL DAMAGE *****			***** ALL COV *****		
	* R *	BI	PD	PIP	TOTAL	* R *	COLL		O/T COLL	TOTAL
LOSSES PAID TOTAL		1013753	660723	663484	2337960		46169	70033	116202	2454162
ACCIDENT YEAR 2005				1-	1-		1-		1-	2-
ACCIDENT YEAR 2006		54347	47-	65151	119451		61-		61-	119390
ACCIDENT YEAR 2007		9996			9996					9996
ACCIDENT YEAR 2009										
ACCIDENT YEAR 2010				12492	12492					12492
ACCIDENT YEAR 2011		300000			300000					300000
ACCIDENT YEAR 2012		7		1150	1157					1157
ACCIDENT YEAR 2013		155990	4-	164324	320310					320310
ACCIDENT YEAR 2014		54497	14856	12713	82066		1259-		1259-	80807
ACCIDENT YEAR 2015		430426	170757	337810	938993		4378	2	4380	943373
ACCIDENT YEAR 2016		8490	475161	69845	553496		43112	70031	113143	666639
LOSSES O/S TOTAL (PRIOR)		7284161	538084	9162141	16984386		11849	702	12551	16996937
ACCIDENT YEAR 2006				7369495	7369495					7369495
ACCIDENT YEAR 2007		17497	13465		30962					30962
ACCIDENT YEAR 2010				1489	1489					1489
ACCIDENT YEAR 2011		249997		49993	299990					299990
ACCIDENT YEAR 2012		132808	5052	31201	169061					169061
ACCIDENT YEAR 2013		623203	5992	228061	857256					857256
ACCIDENT YEAR 2014		1307687	5104	306444	1619235					1619235
ACCIDENT YEAR 2015		3068742	279840	1003794	4352376		7102-		7102-	4345274
ACCIDENT YEAR 2016		1884227	228631	171664	2284522		18951	702	19653	2304175
LOSSES O/S TOTAL (CURR)		9147703	626090	8792598	18566391		5890	18104	23994	18590385
ACCIDENT YEAR 2006				6991086	6991086					6991086
ACCIDENT YEAR 2007		7496	13465		20961					20961
ACCIDENT YEAR 2010				5492	5492					5492
ACCIDENT YEAR 2011		199-		49993	49794					49794
ACCIDENT YEAR 2012		132805	51	30048	162904					162904
ACCIDENT YEAR 2013		601972	5992	203178	811142					811142
ACCIDENT YEAR 2014		1556866	2096	305661	1864623					1864623
ACCIDENT YEAR 2015		3394220	297032	983886	4675138		18803-		18803-	4656335
ACCIDENT YEAR 2016		3454543	307454	223254	3985251		24693	18104	42797	4028048

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 1

QUARTER ENDING: 06/30/2016  
FISCAL YEAR 2016  
OTHER THAN PRIVATE PASSENGER

\*\* LOSS DETAIL \*\*  
MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3540

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES O/S IBNR TOT (PRIOR)	11822392 507915	9928800 22259107	4931 24003 28934 22288041
ACCIDENT YEAR 2006	34	5033599	5033633 3073 3073 5036706
ACCIDENT YEAR 2007	76	319043	319119 1097 1097 320216
ACCIDENT YEAR 2008	104	235028	235132 744 744 235876
ACCIDENT YEAR 2009	180	198691	198871 648 648 199519
ACCIDENT YEAR 2010	11516	164046	175562 257 257 175819
ACCIDENT YEAR 2011	25392	147655	173047 105 105 173152
ACCIDENT YEAR 2012	86864 755	191204	278823 2563- 2563- 276260
ACCIDENT YEAR 2013	329491 3628	481985	815104 4399- 4399- 810705
ACCIDENT YEAR 2014	2206568 26466	571856	2804890 7999- 7999- 2796891
ACCIDENT YEAR 2015	7349893 94555	1738341	9182789 8877- 2911 5966- 9176823
ACCIDENT YEAR 2016	1812274 382511	847352	3042137 22845 21092 43937 3086074
LOSSES O/S IBNR TOT (CURR)	11341858 388818	9967918 21698594	17576 5799 23375 21721969
ACCIDENT YEAR 2006	18	4920012	4920030 2648 2648 4922678
ACCIDENT YEAR 2007	56	303099	303155 1007 1007 304162
ACCIDENT YEAR 2008	90	237604	237694 707 707 238401
ACCIDENT YEAR 2009	164	200890	201054 617 617 201671
ACCIDENT YEAR 2010	11489	159643	171132 244 244 171376
ACCIDENT YEAR 2011	24292	149184	173476 83 83 173559
ACCIDENT YEAR 2012	77283 875	187152	265310 2586- 2586- 262724
ACCIDENT YEAR 2013	195962 4171	444333	644466 4991- 4991- 639475
ACCIDENT YEAR 2014	1733669 27157	488176	2249002 7193- 7193- 2241809
ACCIDENT YEAR 2015	5946683 61784	1397045	7405512 3756- 421 3335- 7402177
ACCIDENT YEAR 2016	3352152 294831	1480780	5127763 30796 5378 36174 5163937
ANTICIPATED SALV (PRIOR)			188192 66238 254430
ACCIDENT YEAR 2012			5776 3121 8897
ACCIDENT YEAR 2013			22514 5444 27958
ACCIDENT YEAR 2014			31447 9886 41333
ACCIDENT YEAR 2015			82958 38038 120996
ACCIDENT YEAR 2016			45497 9749 55246
ANTICIPATED SALV (CURR)			218038 73526 291564
ACCIDENT YEAR 2011			947 947
ACCIDENT YEAR 2012			5740 3119 8859
ACCIDENT YEAR 2013			22931 5428 28359
ACCIDENT YEAR 2014			30298 8566 38864
ACCIDENT YEAR 2015			77628 37644 115272
ACCIDENT YEAR 2016			80494 18769 99263

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 1

QUARTER ENDING: 06/30/2016  
FISCAL YEAR 2016  
OTHER THAN PRIVATE PASSENGER

MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3541

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****					
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL					
PREMIUMS WRITTEN	6210784	113315	1099625	7423724	106720	57257	163977	7587701
UNEARNED PREMIUMS (PRIOR)	7785574	88430	1640031	9514035	203850	66191	270041	9784076
UNEARNED PREMIUMS (CURR)	8934599	134890	1718403	10787892	181738	74843	256581	11044473
PREMIUMS EARNED	5061759	66855	1021253	6149867	128832	48605	177437	6327304
COMMISSIONS WRITTEN	344884	7889	36437	389210	9704	465-	9239	398449
OPERATING SERVICE FEES	950247	17345	168240	1135832	18132	9738	27870	1163702
LOSSES INCURRED TOTAL	2396761	629632	333059	3359452	52855	69231	122086	3481538
ACCIDENT YEAR 2005			1-	1-	1-		1-	2-
ACCIDENT YEAR 2006	54331	47-	426845-	372561-	486-		486-	373047-
ACCIDENT YEAR 2007	25-		15944-	15969-	90-		90-	16059-
ACCIDENT YEAR 2008	14-		2576	2562	37-		37-	2525
ACCIDENT YEAR 2009	16-		2199	2183	31-		31-	2152
ACCIDENT YEAR 2010	27-		12092	12065	13-		13-	12052
ACCIDENT YEAR 2011	48704		1529	50233	22-		22-	50211
ACCIDENT YEAR 2012	9577-	4881-	4055-	18513-	23-		23-	18536-
ACCIDENT YEAR 2013	1230	539	101789	103558	592-		592-	102966
ACCIDENT YEAR 2014	169223-	12539	71750-	228434-	453-		453-	228887-
ACCIDENT YEAR 2015	647306-	155178	23394-	515522-	2202-	2488-	4690-	520212-
ACCIDENT YEAR 2016	3118684	466304	754863	4339851	56805	71719	128524	4468375
CLAIM SERVICE FEES TOTAL	647911	8566	130727	787204	13539	5103	18642	805846
ACCIDENT YEAR 2015	337787	4454	110618	452859	3848	2113-	1735	454594
ACCIDENT YEAR 2016	310124	4112	20109	334345	9691	7216	16907	351252
PREMIUM DEFICIENCY (PRIOR)	14494	151	3055	17700	367	113	480	18180
NET UNDERWRITING RESULTS	736450	596426-	355845	495869	34969	34889-	80	495949
MISCELLANEOUS EXPENSES				66901-			1460-	68361-
CHARGE OFFS				510-			9-	519-
INVESTMENT INCOME				162707			3600	166307
NET MISC EXPENSE OR INCOME				230118-			5069-	235187-
NET RESULTS OF OPERATIONS				725987			5149	731136

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
\*\* LOSS DETAIL \*\*  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 1  
DATE: 08/26/2016  
PAGE: 3542

QUARTER ENDING: 06/30/2016  
FISCAL YEAR 2016  
ALL CLASSIFICATIONS COMBINED

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	1860139 738575	9074918 11673632	407285 263272 670557 12344189
LOSSES O/S TOTAL (PRIOR)	8198151 559611	977160896 985918658	32001 37707 69708 985988366
LOSSES O/S TOTAL (CURR)	10210939 788864	974620098 985619901	44286 86786 131072 985750973
LOSSES O/S IBNR TOT (PRIOR)	12887909 595827	25828272 39312008	64290 51043 115333 39427341
LOSSES O/S IBNR TOT (CURR)	12683922 423178	26108923 39216023	11676- 8549 3127- 39212896
ANTICIPATED SALV (PRIOR)			356643 237392 594035
ANTICIPATED SALV (CURR)			402143 235205 637348

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 1

QUARTER ENDING: 06/30/2016  
FISCAL YEAR 2016  
ALL CLASSIFICATIONS COMBINED

MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3543

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****			***** ALL COV *****	
* * R *	BI	PD	PIP	TOTAL	* R *	COLL	O/T COLL	TOTAL	TOTAL
PREMIUMS WRITTEN	6482517	252340	3536154	10271011		626445	156452	782897	11053908
UNEARNED PREMIUMS (PRIOR)	8207413	300516	5126265	13634194		843922	190017	1033939	14668133
UNEARNED PREMIUMS (CURR)	9271058	308597	4718578	14298233		767424	183093	950517	15248750
PREMIUMS EARNED	5418872	244259	3943841	9606972		702943	163376	866319	10473291
COMMISSIONS WRITTEN	371909	21883	278850	672642		61384	9456	70840	743482
OPERATING SERVICE FEES	994026	39109	526936	1560071		95009	25075	120084	1680155
LOSSES INCURRED TOTAL	3668940	795179	6814771	11278890		343604	269857	613461	11892351
CLAIM SERVICE FEES TOTAL	697548	33228	536969	1267745		71528	16690	88218	1355963
PREMIUM DEFICIENCY (PRIOR)	14494	151	3055	17700		367	113	480	18180
NET UNDERWRITING RESULTS	299057-	644989-	4210630-	5154676-		131785	157589-	25804-	5180480-
MISCELLANEOUS EXPENSES				26618-				7298	19320-
CHARGE OFFS				157275				34292	191567
INVESTMENT INCOME				254737				23603	278340
NET MISC EXPENSE OR INCOME				124080-				17987	106093-
NET RESULTS OF OPERATIONS				5030596-				43791-	5074387-

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2

FISCAL YEAR TO DATE THRU: 06/30/2016

\*\* LOSS DETAIL \*\*

DATE: 08/26/2016

FISCAL YEAR 2016

MEMBERS PARTICIPATION REPORT

PAGE: 3544

PRIVATE PASSENGER

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	1929203 139887	25617282 27686372	948564 447415 1395979 29082351
ACCIDENT YEAR 2005	120783	973210098 973330881	1083- 2949 1866 973332747
ACCIDENT YEAR 2006	1146530	953261178- 952114648-	1719- 1719- 952116367-
ACCIDENT YEAR 2007		79776 79776	
ACCIDENT YEAR 2008		2940 2940	232- 232- 2708
ACCIDENT YEAR 2010		87848 87848	
ACCIDENT YEAR 2011	28998	80 29078	
ACCIDENT YEAR 2012	19003	47451 66454	
ACCIDENT YEAR 2013	134898	989064 1123962	1766 1766 1125728
ACCIDENT YEAR 2014	312502	1229312 1541814	6867 581- 6286 1548100
ACCIDENT YEAR 2015	166489	2629562 2886240	426623 158175 584798 3471038
ACCIDENT YEAR 2016	49698	602329 652027	516342 286872 803214 1455241
LOSSES O/S TOTAL (PRIOR)	970971 24707	1012844003 1013839681	3112- 34102 30990 1013870671
ACCIDENT YEAR 2005	89099	995964800 996053899	
ACCIDENT YEAR 2006		2303022 2303022	
ACCIDENT YEAR 2007		396354 396354	
ACCIDENT YEAR 2008		180799 180799	
ACCIDENT YEAR 2010		478719 478719	
ACCIDENT YEAR 2011	7315	31981 39296	
ACCIDENT YEAR 2012	17125	2399 460517 480041	1378- 1378- 478663
ACCIDENT YEAR 2013	176940	999 8253127 8431066	
ACCIDENT YEAR 2014	325286	2498766 2824052	36166- 7651 28515- 2795537
ACCIDENT YEAR 2015	355206	21309 2275918 2652433	34432 26451 60883 2713316
LOSSES O/S TOTAL (CURR)	1063236 162774	965827500 967053510	38396 68682 107078 967160588
ACCIDENT YEAR 2006		950989543 950989543	
ACCIDENT YEAR 2007		248252 248252	
ACCIDENT YEAR 2008		121353 121353	
ACCIDENT YEAR 2010		3000 3000	
ACCIDENT YEAR 2011		31981 31981	
ACCIDENT YEAR 2012	1974-	2399 471548 471973	990 990 472963
ACCIDENT YEAR 2013	108645	999 6889739 6999383	
ACCIDENT YEAR 2014	228730	2861144 3089874	47297- 7651 39646- 3050228
ACCIDENT YEAR 2015	474311	138600 3346437 3959348	12550- 6202 6348- 3953000
ACCIDENT YEAR 2016	253524	20776 864503 1138803	97253 54829 152082 1290885

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2

FISCAL YEAR TO DATE THRU: 06/30/2016

\*\* LOSS DETAIL \*\*

DATE: 08/26/2016

FISCAL YEAR 2016

MEMBERS PARTICIPATION REPORT

PAGE: 3545

PRIVATE PASSENGER

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES O/S IBNR TOT (PRIOR)	1225118 53230	16427921 17706269	45149- 50190 5041 17711310
ACCIDENT YEAR 2005		6457173 6457173	6457173
ACCIDENT YEAR 2006		139664 139664	139664
ACCIDENT YEAR 2007		553102 553102	553102
ACCIDENT YEAR 2008		147474 147474	147474
ACCIDENT YEAR 2009	96	106571 106667	106667
ACCIDENT YEAR 2010	9	162322 162331	33 33 162364
ACCIDENT YEAR 2011	614-	140521 139907	1787- 1787- 138120
ACCIDENT YEAR 2012	21896 3	245978 267877	106- 23 83- 267794
ACCIDENT YEAR 2013	167298 274	3061690 3229262	49053- 68 48985- 3180277
ACCIDENT YEAR 2014	446093 2122	3010605 3458820	41727- 12301 29426- 3429394
ACCIDENT YEAR 2015	590340 50831	2402821 3043992	47491 37798 85289 3129281
LOSSES O/S IBNR TOT (CURR)	1342064 34360	16141005 17517429	29252- 2750 26502- 17490927
ACCIDENT YEAR 2006		5467279 5467279	5467279
ACCIDENT YEAR 2007		668296 668296	668296
ACCIDENT YEAR 2008		95043 95043	95043
ACCIDENT YEAR 2009		96132 96132	96132
ACCIDENT YEAR 2010	7	185170 185177	185177
ACCIDENT YEAR 2011	31	153586 153617	66 66 153683
ACCIDENT YEAR 2012	22368	248321 270689	36 36 270725
ACCIDENT YEAR 2013	90502 332	2588416 2679250	23404- 32 23372- 2655878
ACCIDENT YEAR 2014	413373 4694	2567312 2985379	1930- 69 1861- 2983518
ACCIDENT YEAR 2015	438187 10794	2388183 2837164	4786- 2866 1920- 2835244
ACCIDENT YEAR 2016	377596 18540	1683267 2079403	766 217- 549 2079952
ANTICIPATED SALV (PRIOR)		145095	215947 361042
ACCIDENT YEAR 2011		842	1853 2695
ACCIDENT YEAR 2012		4482	4365 8847
ACCIDENT YEAR 2013		63115	49301 112416
ACCIDENT YEAR 2014		39062	83545 122607
ACCIDENT YEAR 2015		37594	76883 114477
ANTICIPATED SALV (CURR)		184105	161679 345784
ACCIDENT YEAR 2012		3105	1835 4940
ACCIDENT YEAR 2013		58447	23623 82070
ACCIDENT YEAR 2014		45604	52552 98156
ACCIDENT YEAR 2015		57502	47887 105389
ACCIDENT YEAR 2016		19447	35782 55229



AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2

FISCAL YEAR TO DATE THRU: 06/30/2016  
FISCAL YEAR 2016  
PRIVATE PASSENGER

MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3546

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****					
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL					
PREMIUMS WRITTEN	1074348	521500	8386730	9982578	1601743	334124	1935867	11918445
UNEARNED PREMIUMS (PRIOR)	424854	175345	2291820	2892019	399254	121900	521154	3413173
UNEARNED PREMIUMS (CURR)	336459	173707	3000175	3510341	585686	108250	693936	4204277
PREMIUMS EARNED	1162743	523138	7678375	9364256	1415311	347774	1763085	11127341
COMMISSIONS WRITTEN	106982	52263	832866	992111	159278	33489	192767	1184878
OPERATING SERVICE FEES	185811	83226	1212888	1481925	229951	56982	286933	1768858
LOSSES INCURRED TOTAL	2138414	259084	21686137-	19288639-	1005969	434555	1440524	17848115-
ACCIDENT YEAR 2005	31684		29211875-	29180191-	1083-	2949	1866	29178325-
ACCIDENT YEAR 2006	1146530		752958	1899488	1719-		1719-	1897769
ACCIDENT YEAR 2007			46868	46868				46868
ACCIDENT YEAR 2008			108937-	108937-	232-		232-	109169-
ACCIDENT YEAR 2009	96-		10439-	10535-				10535-
ACCIDENT YEAR 2010	2-		365023-	365025-	33-		33-	365058-
ACCIDENT YEAR 2011	22328		13145	35473	1853		1853	37326
ACCIDENT YEAR 2012	376	3-	60825	61198	2510	23-	2487	63685
ACCIDENT YEAR 2013	10193-	58	847598-	857733-	27415	36-	27379	830354-
ACCIDENT YEAR 2014	183226	2572	1148397	1334195	35533	12813-	22720	1356915
ACCIDENT YEAR 2015	133441	167443	3685443	3986327	327364	102994	430358	4416685
ACCIDENT YEAR 2016	631120	89014	3150099	3870233	614361	341484	955845	4826078
CLAIM SERVICE FEES TOTAL	160781	72369	1062765	1295915	142557	35005	177562	1473477
ACCIDENT YEAR 2015	137370	53255	1059442	1250067	51108	11964	63072	1313139
ACCIDENT YEAR 2016	23411	19114	3323	45848	91449	23041	114490	160338
NET UNDERWRITING RESULTS	1429245-	56196	26255993	24882944	122444-	212257-	334701-	24548243
MISCELLANEOUS EXPENSES				119105			23299	142404
CHARGE OFFS				417689			82249	499938
INVESTMENT INCOME				179180			36083	215263
NET MISC EXPENSE OR INCOME				357614			69465	427079
NET RESULTS OF OPERATIONS				24525330			404166-	24121164

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2

FISCAL YEAR TO DATE THRU: 06/30/2016

\*\* LOSS DETAIL \*\*

DATE: 08/26/2016

FISCAL YEAR 2016

MEMBERS PARTICIPATION REPORT

PAGE: 3547

OTHER THAN PRIVATE PASSENGER

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	3994454 2804133	2113713 8912300	323306 78914 402220 9314520
ACCIDENT YEAR 2005		12650258 12650258	2374 2374 12652632
ACCIDENT YEAR 2006	54347 135-	12297754- 12243542-	2978- 2978- 12246520-
ACCIDENT YEAR 2007	9996	9996	9996
ACCIDENT YEAR 2009	15002	15002	15002
ACCIDENT YEAR 2010		12492 12492	12492
ACCIDENT YEAR 2011	782000	782000	782000
ACCIDENT YEAR 2012	140003	11630 151633	151633
ACCIDENT YEAR 2013	269999 38895	341565 650459	650459
ACCIDENT YEAR 2014	409624 72869	57202 539695	1259- 1259- 538436
ACCIDENT YEAR 2015	2303150 1907774	1264143 5475067	216513 8444 224957 5700024
ACCIDENT YEAR 2016	10333 784730	74177 869240	108656 70470 179126 1048366
LOSSES O/S TOTAL (PRIOR)	5384178 1439884	9223737 16047799	185650 185650 16233449
ACCIDENT YEAR 2005		7604089 7604089	7604089
ACCIDENT YEAR 2006		42540 42540	42540
ACCIDENT YEAR 2007	17497 13465	30962 30962	30962
ACCIDENT YEAR 2009	9996	9996	9996
ACCIDENT YEAR 2010		1489 1489	1489
ACCIDENT YEAR 2011	522063	62002 584065	584065
ACCIDENT YEAR 2012	239454 5052	268798 513304	513304
ACCIDENT YEAR 2013	469617 4999	482983 957599	957599
ACCIDENT YEAR 2014	1500658 24147	194605 1719410	1719410
ACCIDENT YEAR 2015	2624893 1392221	567231 4584345	185650 185650 4769995
LOSSES O/S TOTAL (CURR)	9147703 626090	8792598 18566391	5890 18104 23994 18590385
ACCIDENT YEAR 2006		6991086 6991086	6991086
ACCIDENT YEAR 2007	7496 13465	20961 20961	20961
ACCIDENT YEAR 2010		5492 5492	5492
ACCIDENT YEAR 2011	199-	49993 49794	49794
ACCIDENT YEAR 2012	132805 51	30048 162904	162904
ACCIDENT YEAR 2013	601972 5992	203178 811142	811142
ACCIDENT YEAR 2014	1556866 2096	305661 1864623	1864623
ACCIDENT YEAR 2015	3394220 297032	983886 4675138	18803- 18803- 4656335
ACCIDENT YEAR 2016	3454543 307454	223254 3985251	24693 18104 42797 4028048

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2

FISCAL YEAR TO DATE THRU: 06/30/2016

\*\* LOSS DETAIL \*\*

DATE: 08/26/2016

FISCAL YEAR 2016

MEMBERS PARTICIPATION REPORT

PAGE: 3548

OTHER THAN PRIVATE PASSENGER

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			
LOSSES O/S IBNR TOT (PRIOR)	9846734 586593	11315275 21748602	116288 28716 145004 21893606
ACCIDENT YEAR 2005		5770635 5770635	3084 3084 5773719
ACCIDENT YEAR 2006	7	405152 405159	1022 1022 406181
ACCIDENT YEAR 2007	20	377565 377585	1187 1187 378772
ACCIDENT YEAR 2008	15	276544 276559	806 806 277365
ACCIDENT YEAR 2009	7790	233769 241559	713 713 242272
ACCIDENT YEAR 2010	23471	194302 217773	271 271 218044
ACCIDENT YEAR 2011	27586	173013 201424	424- 424- 201000
ACCIDENT YEAR 2012	47548	206803 255017	7923- 7923- 247094
ACCIDENT YEAR 2013	693373	17548 749074	1459995 7958- 7958- 1452037
ACCIDENT YEAR 2014	3349598	79261 1087268	4516127 17868- 791 17077- 4499050
ACCIDENT YEAR 2015	5697326	488293 1841150	8026769 143378 27925 171303 8198072
LOSSES O/S IBNR TOT (CURR)	11341858 388818	9967918 21698594	17576 5799 23375 21721969
ACCIDENT YEAR 2006	18	4920012 4920030	2648 2648 4922678
ACCIDENT YEAR 2007	56	303099 303155	1007 1007 304162
ACCIDENT YEAR 2008	90	237604 237694	707 707 238401
ACCIDENT YEAR 2009	164	200890 201054	617 617 201671
ACCIDENT YEAR 2010	11489	159643 171132	244 244 171376
ACCIDENT YEAR 2011	24292	149184 173476	83 83 173559
ACCIDENT YEAR 2012	77283	187152 265310	2586- 2586- 262724
ACCIDENT YEAR 2013	195962	4171 444333	644466 4991- 4991- 639475
ACCIDENT YEAR 2014	1733669	27157 488176	2249002 7193- 7193- 2241809
ACCIDENT YEAR 2015	5946683	61784 1397045	7405512 3756- 421 3335- 7402177
ACCIDENT YEAR 2016	3352152	294831 1480780	5127763 30796 5378 36174 5163937
ANTICIPATED SALV (PRIOR)			216797 87885 304682
ACCIDENT YEAR 2011			14042 564 14606
ACCIDENT YEAR 2012			23266 8569 31835
ACCIDENT YEAR 2013			41366 9086 50452
ACCIDENT YEAR 2014			51956 19896 71852
ACCIDENT YEAR 2015			86167 49770 135937
ANTICIPATED SALV (CURR)			218038 73526 291564
ACCIDENT YEAR 2011			947 947
ACCIDENT YEAR 2012			5740 3119 8859
ACCIDENT YEAR 2013			22931 5428 28359
ACCIDENT YEAR 2014			30298 8566 38864
ACCIDENT YEAR 2015			77628 37644 115272
ACCIDENT YEAR 2016			80494 18769 99263

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2

FISCAL YEAR TO DATE THRU: 06/30/2016  
FISCAL YEAR 2016  
OTHER THAN PRIVATE PASSENGER

MEMBERS PARTICIPATION REPORT

DATE: 08/26/2016  
PAGE: 3549

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****					
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL					
PREMIUMS WRITTEN	15287587	200160	2824286	18312033	298598	116685	415283	18727316
UNEARNED PREMIUMS (PRIOR)	7981932	108817	1928379	10019128	305053	104733	409786	10428914
UNEARNED PREMIUMS (CURR)	8934599	134890	1718403	10787892	181738	74843	256581	11044473
PREMIUMS EARNED	14334920	174087	3034262	17543269	421913	146575	568488	18111757
COMMISSIONS WRITTEN	868890	13355	132638	1014883	20147	2568	22715	1037598
OPERATING SERVICE FEES	2349229	30694	433702	2813625	51066	19929	70995	2884620
LOSSES INCURRED TOTAL	9253103	1792564	335217	11380884	44834	74101	118935	11499819
ACCIDENT YEAR 2005			724466-	724466-	710-	710-	725176-	
ACCIDENT YEAR 2006	54358	135-	834348-	780125-	1352-	1352-	781477-	
ACCIDENT YEAR 2007	31		74466-	74435-	180-	180-	74615-	
ACCIDENT YEAR 2008	75		38940-	38865-	99-	99-	38964-	
ACCIDENT YEAR 2009	2620-		32879-	35499-	96-	96-	35595-	
ACCIDENT YEAR 2010	11982-		18164-	30146-	27-	27-	30173-	
ACCIDENT YEAR 2011	256444	825-	35838-	219781	507	507	220288	
ACCIDENT YEAR 2012	63089	4792-	246771-	188474-	5337	5337	183137-	
ACCIDENT YEAR 2013	95057-	26511	242981-	311527-	2967	2967	308560-	
ACCIDENT YEAR 2014	1150097-	1286-	430834-	1582217-	9416	791-	8625	1573592-
ACCIDENT YEAR 2015	3321834	386076	1236693	4944603	135074-	19060-	154134-	4790469
ACCIDENT YEAR 2016	6817028	1387015	1778211	9982254	164145	93952	258097	10240351
CLAIM SERVICE FEES TOTAL	1816672	22069	384354	2223095	43831	15229	59060	2282155
ACCIDENT YEAR 2015	1310855	14057	351614	1676526	23084	1312	24396	1700922
ACCIDENT YEAR 2016	505817	8012	32740	546569	20747	13917	34664	581233
PREMIUM DEFICIENCY (PRIOR)	54837	746	13243	68826	2094	716	2810	71636
NET UNDERWRITING RESULTS	101863	1683849-	1761594	179608	264129	35464	299593	479201
MISCELLANEOUS EXPENSES				52624-			1141-	53765-
CHARGE OFFS				128889			2998	131887
INVESTMENT INCOME				349417			7911	357328
NET MISC EXPENSE OR INCOME				273152-			6054-	279206-
NET RESULTS OF OPERATIONS				452760			305647	758407

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
\*\* LOSS DETAIL \*\*  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 2  
DATE: 08/26/2016  
PAGE: 3550

FISCAL YEAR TO DATE THRU: 06/30/2016  
FISCAL YEAR 2016  
ALL CLASSIFICATIONS COMBINED

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****		***** PHYSICAL DAMAGE *****		***** ALL COV *****			
* * R *	BI	PD	PIP	TOTAL * R *	COLL	O/T COLL	TOTAL *	TOTAL
LOSSES PAID TOTAL	5923657	2944020	27730995	36598672	1271870	526329	1798199	38396871
LOSSES O/S TOTAL (PRIOR)	6355149	1464591	1022067740	1029887480	182538	34102	216640	1030104120
LOSSES O/S TOTAL (CURR)	10210939	788864	974620098	985619901	44286	86786	131072	985750973
LOSSES O/S IBNR TOT (PRIOR)	11071852	639823	27743196	39454871	71139	78906	150045	39604916
LOSSES O/S IBNR TOT (CURR)	12683922	423178	26108923	39216023	11676-	8549	3127-	39212896
ANTICIPATED SALV (PRIOR)				361892			303832	665724
ANTICIPATED SALV (CURR)				402143			235205	637348

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

REPORT: MP - 2  
DATE: 08/26/2016  
PAGE: 3551

FISCAL YEAR TO DATE THRU: 06/30/2016  
FISCAL YEAR 2016  
ALL CLASSIFICATIONS COMBINED

MEMBERS PARTICIPATION REPORT

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****			***** ALL COV *****
* * R *	BI	PD	PIP	TOTAL * R *	COLL	O/T COLL	TOTAL *	TOTAL
PREMIUMS WRITTEN	16361935	721660	11211016	28294611	1900341	450809	2351150	30645761
UNEARNED PREMIUMS (PRIOR)	8406786	284162	4220199	12911147	704307	226633	930940	13842087
UNEARNED PREMIUMS (CURR)	9271058	308597	4718578	14298233	767424	183093	950517	15248750
PREMIUMS EARNED	15497663	697225	10712637	26907525	1837224	494349	2331573	29239098
COMMISSIONS WRITTEN	975872	65618	965504	2006994	179425	36057	215482	2222476
OPERATING SERVICE FEES	2535040	113920	1646590	4295550	281017	76911	357928	4653478
LOSSES INCURRED TOTAL	11391517	2051648	21350920-	7907755-	1050803	508656	1559459	6348296-
CLAIM SERVICE FEES TOTAL	1977453	94438	1447119	3519010	186388	50234	236622	3755632
PREMIUM DEFICIENCY (PRIOR)	54837	746	13243	68826	2094	716	2810	71636
NET UNDERWRITING RESULTS	1327382-	1627653-	28017587	25062552	141685	176793-	35108-	25027444
MISCELLANEOUS EXPENSES				66481			22158	88639
CHARGE OFFS				546578			85247	631825
INVESTMENT INCOME				528597			43994	572591
NET MISC EXPENSE OR INCOME				84462			63411	147873
NET RESULTS OF OPERATIONS				24978090			98519-	24879571

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
CEDED TO MCCA  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 1  
DATE: 08/26/2016  
PAGE: 3552

QUARTER ENDING: 06/30/2016

PRIVATE PASSENGER

ALL CARRIERS COMBINED

ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	245197							245197
2006		6425483	947631793	945878592	5140535	5065459	4597206	4597206-
2007		304-	15002	15002	188295	171593	17006-	17006
2008			34930	36428	65882	57756	6628-	6628
2009					78978	70563	8415-	8415
2010			393317		79858	76255	396920-	396920
2011					68279	64255	4024-	4024
2012			210450	210450	71730	66886	4844-	4844
2013		108283	5867889	5762282	1208235	1168640	36919-	36919
2014					66877	75714	8837	8837-
2015		10860	475514	992611	154379	150784	524362	524362-
2016					49314	89434	40120	40120-
TOTAL	245197	6544322	954628895	952895365	7172362	7057339	4695769	4450572-

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
CEDED TO MCCA  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 1  
DATE: 08/26/2016  
PAGE: 3553

QUARTER ENDING: 06/30/2016

OTHER THAN PRIVATE PASSENGER

ALL CARRIERS COMBINED

ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	142522							142522
2005		1-					1-	1
2006		111144	6986862	6616282	4864413	4759307	364542-	364542
2007					251588	237307	14281-	14281
2008					177056	180901	3845	3845-
2009					149174	152413	3239	3239-
2010					120055	124295	4240	4240-
2011					106629	106967	338	338-
2012		1150	31201	30048	129039	137934	8892	8892-
2013		5929	102606	96668	341915	321631	20293-	20293
2014					4452	190830	186378	186378-
2015					446532	376958	69574-	69574
2016					193377	318436	125059	125059-
TOTAL	142522	118222	7120669	6742998	6784230	6906979	136700-	279222



AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
CEDED TO MCCA  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 1  
DATE: 08/26/2016  
PAGE: 3554

QUARTER ENDING: 06/30/2016

ALL CLASSIFICATIONS COMBINED

ALL CARRIERS COMBINED

ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES INCURRED	NET RESULTS
	387719							387719
2005		1-					1-	1
2006		6536627	954618655	952494874	10004948	9824766	4232664	4232664-
2007		304-	15002	15002	439883	408900	31287-	31287
2008			34930	36428	242938	238657	2783-	2783
2009					228152	222976	5176-	5176
2010			393317		199913	200550	392680-	392680
2011					174908	171222	3686-	3686
2012		1150	241651	240498	200769	204820	4048	4048-
2013		114212	5970495	5858950	1550150	1490271	57212-	57212
2014					71329	266544	195215	195215-
2015		10860	475514	992611	600911	527742	454788	454788-
2016					242691	407870	165179	165179-
TOTAL	387719	6662544	961749564	959638363	13956592	13964318	4559069	4171350-

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
CEDED TO MCCA  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 2  
DATE: 08/26/2016  
PAGE: 3555

FISCAL YEAR TO DATE THRU: 06/30/2016

PRIVATE PASSENGER

ALL CARRIERS COMBINED

ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	62709							62709
2005		967319727	990514786		5859873		29054932-	29054932
2006		946281939-	2026486	945878592	42002	5065459	2593624	2593624-
2007		501	114999	15002	39816	171593	32281	32281-
2008			32605	36428	51696	57756	9883	9883-
2009					55551	70563	15012	15012-
2010		61008	478719		51473	76255	392929-	392929
2011					45034	64255	19221	19221-
2012			210450	210450	49711	66886	17175	17175-
2013		457291	6063089	5762282	964872	1168640	360252	360252-
2014					49614	75714	26100	26100-
2015		19692	387557	992611	116118	150784	659412	659412-
2016						89434	89434	89434-
TOTAL	62709	21576280	999828691	952895365	7325760	7057339	25625467-	25688176

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
CEDED TO MCCA  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 2  
DATE: 08/26/2016  
PAGE: 3556

FISCAL YEAR TO DATE THRU: 06/30/2016

OTHER THAN PRIVATE PASSENGER

ALL CARRIERS COMBINED

ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	1072101							1072101
2005		12189049	7213164		5598364		622479-	622479
2006		11796252-	42540	6616282	386200	4759307	849403-	849403
2007					360932	237307	123625-	123625
2008					256699	180901	75798-	75798
2009					216400	152413	63987-	63987
2010					169506	124295	45211-	45211
2011					151024	106967	44057-	44057
2012		8111	260179	30048	164111	137934	248197-	248197
2013		41904	138646	96668	528274	321631	206717-	206717
2014					413923	190830	223093-	223093
2015					469943	376958	92985-	92985
2016						318436	318436-	318436-
TOTAL	1072101	442812	7654529	6742998	8715376	6906979	2277116-	3349217

AIPSO

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY  
CEDED TO MCCA  
MEMBERS PARTICIPATION REPORT

REPORT: MP - 2  
DATE: 08/26/2016  
PAGE: 3557

FISCAL YEAR TO DATE THRU: 06/30/2016

ALL CLASSIFICATIONS COMBINED

ALL CARRIERS COMBINED

ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES INCURRED	NET RESULTS
	1134810							1134810
2005		979508776	997727950		11458237		29677411-	29677411
2006		958078191-	2069026	952494874	428202	9824766	1744221	1744221-
2007		501	114999	15002	400748	408900	91344-	91344
2008			32605	36428	308395	238657	65915-	65915
2009					271951	222976	48975-	48975
2010		61008	478719		220979	200550	438140-	438140
2011					196058	171222	24836-	24836
2012		8111	470629	240498	213822	204820	231022-	231022
2013		499195	6201735	5858950	1493146	1490271	153535-	153535-
2014					463537	266544	196993-	196993
2015		19692	387557	992611	586061	527742	566427-	566427-
2016						407870	407870-	407870-
TOTAL	1134810	22019092	1007483220	959638363	16041136	13964318	27902583-	29037393

## MEMBERS PARTICIPATION REPORT

08/26/2016

## MISCELLANEOUS INCOME AND EXPENSES

REPORT: MP-7

QUARTER ENDING JUN 30, 2016

ALL COMPANIES COMBINED

MAIPF MISCELLANEOUS INCOME .....	
MAIPF MISCELLANEOUS EXPENSES .....	\$463,404
NET MAIPF MISCELLANEOUS INCOME/EXPENSES .....	\$463,404

NOTE : The net company share is for all companies combined and represents actual miscellaneous income and expenses of the Facility. Do not pay from this report. A separate assessment invoice will be issued in December of each year.

## MEMBERS PARTICIPATION REPORT

08/26/2016

## MISCELLANEOUS INCOME AND EXPENSES

REPORT: MP-7

FISCAL YEAR TO DATE THRU JUN 30, 2016

ALL COMPANIES COMBINED

MAIPF MISCELLANEOUS INCOME .....	\$5,152
MAIPF MISCELLANEOUS EXPENSES .....	\$1,724,785
NET COMPANY SHARE OF MISCELLANEOUS INCOME/EXPENSES	\$1,719,633

NOTE : The net company share is for all companies combined and represents actual miscellaneous income and expenses of the Facility. Do not pay from this report. A separate assessment invoice will be issued in December of each year.