



ANNUAL STATEMENT

For the Year Ended December 31, 2011  
of the Condition and Affairs of the

PROGRESSIVE HAWAII INSURANCE CORP.

|                                                                 |                                                                                                                                |                                                                                            |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| NAIC Group Code.....155, 155<br>(Current Period) (Prior Period) | NAIC Company Code..... 10067                                                                                                   | Employer's ID Number..... 99-0311930                                                       |
| Organized under the Laws of OH                                  | State of Domicile or Port of Entry OH                                                                                          | Country of Domicile US                                                                     |
| Incorporated/Organized..... May 4, 1994                         | Commenced Business..... July 15, 1994                                                                                          |                                                                                            |
| Statutory Home Office                                           | 6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... 44143-2182<br>(Street and Number) (City or Town, State and Zip Code) |                                                                                            |
| Main Administrative Office                                      | 6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... 44143-2182<br>(Street and Number) (City or Town, State and Zip Code) | 440-461-5000<br>(Area Code) (Telephone Number)                                             |
| Mail Address                                                    | P.O. BOX 89490..... CLEVELAND ..... OH ..... 44101-6490<br>(Street and Number or P. O. Box) (City or Town, State and Zip Code) |                                                                                            |
| Primary Location of Books and Records                           | 6300 WILSON MILLS ROAD, W33..... CLEVELAND ..... OH ..... 44143-2182<br>(Street and Number) (City or Town, State and Zip Code) | 440-395-4460<br>(Area Code) (Telephone Number)                                             |
| Internet Web Site Address                                       | PROGRESSIVE.COM                                                                                                                |                                                                                            |
| Statutory Statement Contact                                     | MARY BETH ANDREANO<br>(Name)<br>FINANCIAL_REPORTING@PROGRESSIVE.COM<br>(E-Mail Address)                                        | 440-395-4460<br>(Area Code) (Telephone Number) (Extension)<br>440-446-7168<br>(Fax Number) |

POLICYHOLDER SERVICES AND CLAIMS REPORTING -- 1-800-PROGRESSIVE (1-800-776-4737)

OFFICERS

| Name               | Title     | Name                | Title     |
|--------------------|-----------|---------------------|-----------|
| DAVID JAMES SKOVE  | PRESIDENT | DANE ALLEN SHRALLOW | SECRETARY |
| THOMAS ALFRED KING | TREASURER |                     |           |

OTHER

|                     |                   |                    |                  |
|---------------------|-------------------|--------------------|------------------|
| MARY BETH ANDREANO  | (VICE PRESIDENT)  | KAREN MARIE BARONE | (VICE PRESIDENT) |
| KATHLEEN MARY CERNY | (ASST. SECRETARY) | JAMES LEE KUSMER   | (ASST.TREASURER) |

DIRECTORS OR TRUSTEES

|                          |                      |                     |                   |
|--------------------------|----------------------|---------------------|-------------------|
| KATHRYN MARGARET LEMIEUX | DANIEL PETER MASCARO | MARK DONALD NIEHAUS | DAVID LLOYD PRATT |
| DAVID JAMES SKOVE        |                      |                     |                   |

State of..... OHIO  
County of..... CUYAHOGA

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

|                                   |                                          |                                   |
|-----------------------------------|------------------------------------------|-----------------------------------|
| (Signature)<br>DAVID JAMES SKOVE  | (Signature)<br>KATHLEEN MARY CERNY       | (Signature)<br>THOMAS ALFRED KING |
| 1. (Printed Name)<br>PRESIDENT    | 2. (Printed Name)<br>ASSISTANT SECRETARY | 3. (Printed Name)<br>TREASURER    |
| (Title)                           | (Title)                                  | (Title)                           |
| Subscribed and sworn to before me | a. Is this an original filing?           | Yes [ X ] No [ ]                  |
| This 16TH day of FEBRUARY, 2012   | b. If no                                 | 1. State the amendment number     |
|                                   |                                          | 2. Date filed                     |
|                                   |                                          | 3. Number of pages attached       |

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....155    NAIC Company Code....10067

**BUSINESS IN GRAND TOTAL    DURING THE YEAR**

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 2,766,076                                                                                                     | 2,670,957                   |                                                                     | 1,298,185                             | 1,906,216                                   | 2,097,989                   | 304,342                   | 4,960                                                 | 6,426                                                     | 16,799                                                   | 256,467                                  | 23,984                         |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits program premium (b).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 1,038,448                                                                                                     | 1,049,470                   |                                                                     | 472,179                               | 179,055                                     | 111,919                     | 89,820                    | 1,891                                                 | (27,050)                                                  | 8,691                                                    | 96,367                                   | 8,159                          |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 342,677                                                                                                       | 351,918                     |                                                                     | 93,184                                | 288,236                                     | 308,475                     | 191,296                   | 7,886                                                 | 9,010                                                     | 34,131                                                   | 16,577                                   | 16,350                         |
| 19.2 Other private passenger auto liability.....                       | 49,953,780                                                                                                    | 49,047,169                  |                                                                     | 13,693,602                            | 25,081,616                                  | 25,894,604                  | 18,181,503                | 598,141                                               | 499,188                                                   | 2,007,057                                                | 5,186,016                                | 460,957                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       | 1,306                                       | 1,418                       | 3,236                     |                                                       | (860)                                                     | 157                                                      |                                          |                                |
| 19.4 Other commercial auto liability.....                              | 17,264,830                                                                                                    | 15,991,192                  |                                                                     | 8,261,965                             | 9,542,904                                   | 9,280,046                   | 15,184,001                | 459,093                                               | 506,603                                                   | 1,370,451                                                | 1,635,998                                | 135,614                        |
| 21.1 Private passenger auto physical damage.....                       | 28,038,776                                                                                                    | 27,428,721                  |                                                                     | 8,326,631                             | 21,375,732                                  | 20,925,060                  | (24,752)                  | 13,873                                                | 17,659                                                    | 48,856                                                   | 2,933,048                                | 277,110                        |
| 21.2 Commercial auto physical damage.....                              | 6,046,879                                                                                                     | 5,727,452                   |                                                                     | 2,825,871                             | 4,745,787                                   | 4,843,101                   | 132,434                   | 7,664                                                 | 13,126                                                    | 24,672                                                   | 555,028                                  | 52,337                         |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 105,451,466                                                                                                   | 102,266,879                 | 0                                                                   | 34,971,617                            | 63,120,852                                  | 63,462,612                  | 34,061,880                | 1,093,508                                             | 1,024,102                                                 | 3,510,814                                                | 10,679,501                               | 974,511                        |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,958,872.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....155    NAIC Company Code....10067

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits program premium (b).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 342,677                                                                                                       | 351,918                     |                                                                     | 93,184                                | 212,797                                     | 216,953                     | 98,155                    | 519                                                   | 1,106                                                     | 4,912                                                    | 16,577                                   | 16,350                         |
| 19.2 Other private passenger auto liability.....                       | 1,469,098                                                                                                     | 1,538,352                   |                                                                     | 358,481                               | 686,858                                     | 547,254                     | 1,280,588                 | 9,908                                                 | (23,117)                                                  | 91,233                                                   | 73,953                                   | 71,998                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.1 Private passenger auto physical damage.....                       | 857,479                                                                                                       | 911,075                     |                                                                     | 208,004                               | 311,587                                     | 279,866                     | (2,244)                   |                                                       | (1,041)                                                   | 807                                                      | 42,171                                   | 42,051                         |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 2,669,254                                                                                                     | 2,801,345                   | 0                                                                   | 659,669                               | 1,211,242                                   | 1,044,073                   | 1,376,499                 | 10,427                                                | (23,052)                                                  | 96,952                                                   | 132,701                                  | 130,399                        |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....34,342.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19'H1

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....155    NAIC Company Code....10067

BUSINESS IN THE STATE OF    OHIO    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits program premium (b).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.2 Other private passenger auto liability.....                       |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          | 8,067                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.4 Other commercial auto liability.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 21.1 Private passenger auto physical damage.....                       |                                                                                                               | 0                           |                                                                     |                                       | (104)                                       | (104)                       |                           | (203)                                                 | (203)                                                     |                                                          |                                          |                                |
| 21.2 Commercial auto physical damage.....                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | (104)                                       | (104)                       | 0                         | (203)                                                 | (203)                                                     | 0                                                        | 0                                        | 8,067                          |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.OH

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....155    NAIC Company Code....10067

BUSINESS IN THE STATE OF    TENNESSEE    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.1 Allied lines.....                                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.2 Multiple peril crop.....                                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 2.3 Federal flood.....                                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 3. Farmowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 4. Homeowners multiple peril.....                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.1 Commercial multiple peril (non-liability portion).....             |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 5.2 Commercial multiple peril (liability portion).....                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 6. Mortgage guaranty.....                                              |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 8. Ocean marine.....                                                   |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 9. Inland marine.....                                                  | 2,766,076                                                                                                     | 2,670,957                   |                                                                     | 1,298,185                             | 1,906,216                                   | 2,097,989                   | 304,342                   | 4,960                                                 | 6,426                                                     | 16,799                                                   | 256,467                                  | 23,984                         |
| 10. Financial guaranty.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 11. Medical professional liability.....                                |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 12. Earthquake.....                                                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 13. Group accident and health (b).....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 14. Credit A & H (group and individual).....                           |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.1 Collectively renewable A&H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.2 Non-cancelable A & H (b).....                                     |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.3 Guaranteed renewable A & H (b).....                               |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.4 Non-renewable for stated reasons only (b).....                    |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.5 Other accident only.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.6 Medicare Title XVIII exempt from state taxes or fees.....         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.7 All other A & H (b).....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 15.8 Federal employees health benefits program premium (b).....        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 16. Workers' compensation.....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.1 Other liability-occurrence.....                                   | 1,038,448                                                                                                     | 1,049,470                   |                                                                     | 472,179                               | 179,055                                     | 111,919                     | 89,820                    | 1,891                                                 | (27,050)                                                  | 8,691                                                    | 96,367                                   | 8,159                          |
| 17.2 Other liability-claims-made.....                                  |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 17.3 Excess workers' compensation.....                                 |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 18. Products liability.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 19.1 Private passenger auto no-fault (personal injury protection)..... |                                                                                                               | 0                           |                                                                     |                                       | 75,439                                      | 91,522                      | 93,141                    | 7,367                                                 | 7,904                                                     | 29,219                                                   |                                          |                                |
| 19.2 Other private passenger auto liability.....                       | 48,484,682                                                                                                    | 47,508,817                  |                                                                     | 13,335,121                            | 24,394,758                                  | 25,347,350                  | 16,900,915                | 588,233                                               | 522,305                                                   | 1,915,824                                                | 5,112,063                                | 380,892                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        |                                                                                                               | 0                           |                                                                     |                                       | 1,306                                       | 1,418                       | 3,236                     |                                                       | (860)                                                     | 157                                                      |                                          |                                |
| 19.4 Other commercial auto liability.....                              | 17,264,830                                                                                                    | 15,991,192                  |                                                                     | 8,261,965                             | 9,542,904                                   | 9,280,046                   | 15,184,001                | 459,093                                               | 506,603                                                   | 1,370,451                                                | 1,635,998                                | 135,614                        |
| 21.1 Private passenger auto physical damage.....                       | 27,181,297                                                                                                    | 26,517,646                  |                                                                     | 8,118,627                             | 21,064,249                                  | 20,645,298                  | (22,508)                  | 14,076                                                | 18,903                                                    | 48,049                                                   | 2,890,877                                | 235,059                        |
| 21.2 Commercial auto physical damage.....                              | 6,046,879                                                                                                     | 5,727,452                   |                                                                     | 2,825,871                             | 4,745,787                                   | 4,843,101                   | 132,434                   | 7,664                                                 | 13,126                                                    | 24,672                                                   | 555,028                                  | 52,337                         |
| 22. Aircraft (all perils).....                                         |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 23. Fidelity.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 24. Surety.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 26. Burglary and theft.....                                            |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 27. Boiler and machinery.....                                          |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 28. Credit.....                                                        |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 30. Warranty.....                                                      |                                                                                                               | 0                           |                                                                     |                                       |                                             | 0                           |                           |                                                       | 0                                                         |                                                          |                                          |                                |
| 34. Aggregate write-ins for other lines of business.....               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 35. TOTALS (a).....                                                    | 102,782,212                                                                                                   | 99,465,534                  | 0                                                                   | 34,311,948                            | 61,909,714                                  | 62,418,643                  | 32,685,381                | 1,083,284                                             | 1,047,357                                                 | 3,413,862                                                | 10,546,800                               | 836,045                        |

**DETAILS OF WRITE-INS**

|                                                                          |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------------------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3402. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3403. ....                                                               |   | 0 |   |   |   | 0 |   |   | 0 |   |   |   |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,924,530.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

**Sch. F-Pt. 1**  
**NONE**

**Sch. F-Pt. 2**  
**NONE**

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1<br><br>Federal<br>ID<br>Number                | 2<br><br>NAIC<br>Company<br>Code                             | 3<br><br>Name of Reinsurer                  | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        | Reinsurance Payable                    |                                                    | 18<br><br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                                                 |                                                              |                                             |                                      |                                                                                             |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case<br>Loss<br>Reserves | 10<br><br>Known<br>Case<br>LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Cols.<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers |                                                                              |                                                                        |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                              |                                             |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                              |                                                                        |
| 34-6513736                                      | 24260....                                                    | Progressive Casualty Insurance Company..... | OH.....                              |                                                                                             |                                           | 6                          |                      | 26                                         | 3                                          |                                    |                                   |                                |                                     | 35                                     |                                        |                                                    | 35                                                                           |                                                                        |
| 0199999                                         | Total Authorized Affiliates - U.S. Intercompany Pooling..... |                                             |                                      |                                                                                             | 0                                         | 6                          | 0                    | 26                                         | 3                                          | 0                                  | 0                                 | 0                              | 0                                   | 35                                     | 0                                      | 0                                                  | 35                                                                           | 0                                                                      |
| 0499999                                         | Total Authorized Affiliates.....                             |                                             |                                      |                                                                                             | 0                                         | 6                          | 0                    | 26                                         | 3                                          | 0                                  | 0                                 | 0                              | 0                                   | 35                                     | 0                                      | 0                                                  | 35                                                                           | 0                                                                      |
| Authorized Other U.S. Unaffiliated Insurers     |                                                              |                                             |                                      |                                                                                             |                                           |                            |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        |                                                    |                                                                              |                                                                        |
| 13-2673100                                      | 22039....                                                    | General Reinsurance Corporation.....        | DE.....                              |                                                                                             | 11                                        |                            |                      |                                            |                                            | 8                                  |                                   | 5                              |                                     | 13                                     | 2                                      |                                                    | 11                                                                           |                                                                        |
| 0599999                                         | Total Authorized Other U.S. Unaffiliated Insurers.....       |                                             |                                      |                                                                                             | 11                                        | 0                          | 0                    | 0                                          | 0                                          | 8                                  | 0                                 | 5                              | 0                                   | 13                                     | 2                                      | 0                                                  | 11                                                                           | 0                                                                      |
| 0999999                                         | Total Authorized.....                                        |                                             |                                      |                                                                                             | 11                                        | 6                          | 0                    | 26                                         | 3                                          | 8                                  | 0                                 | 5                              | 0                                   | 48                                     | 2                                      | 0                                                  | 46                                                                           | 0                                                                      |
| 1999999                                         | Total Authorized and Unauthorized.....                       |                                             |                                      |                                                                                             | 11                                        | 6                          | 0                    | 26                                         | 3                                          | 8                                  | 0                                 | 5                              | 0                                   | 48                                     | 2                                      | 0                                                  | 46                                                                           | 0                                                                      |
| 9999999                                         | Totals.....                                                  |                                             |                                      |                                                                                             | 11                                        | 6                          | 0                    | 26                                         | 3                                          | 8                                  | 0                                 | 5                              | 0                                   | 48                                     | 2                                      | 0                                                  | 46                                                                           | 0                                                                      |

Note A: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

| 1<br><br>Name of Reinsurer | 2<br><br>Commission<br>Rate | 3<br><br>Ceded<br>Premium |
|----------------------------|-----------------------------|---------------------------|
| (1) .....                  | .....                       | .....                     |
| (2) .....                  | .....                       | .....                     |
| (3) .....                  | .....                       | .....                     |
| (4) .....                  | .....                       | .....                     |
| (5) .....                  | .....                       | .....                     |

Note B: Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

| 1<br><br>Name of Reinsurer                      | 2<br><br>Total<br>Recoverables | 3<br><br>Ceded<br>Premiums | 4<br><br>Affiliated |                                     |    |                                     |
|-------------------------------------------------|--------------------------------|----------------------------|---------------------|-------------------------------------|----|-------------------------------------|
| (1) Progressive Casualty Insurance Company..... | 35                             | .....                      | Yes                 | <input checked="" type="checkbox"/> | No | <input type="checkbox"/>            |
| (2) General Reinsurance Corporation.....        | 13                             | 11                         | Yes                 | <input type="checkbox"/>            | No | <input checked="" type="checkbox"/> |
| (3) .....                                       | .....                          | .....                      | Yes                 | <input type="checkbox"/>            | No | <input type="checkbox"/>            |
| (4) .....                                       | .....                          | .....                      | Yes                 | <input type="checkbox"/>            | No | <input type="checkbox"/>            |
| (5) .....                                       | .....                          | .....                      | Yes                 | <input type="checkbox"/>            | No | <input type="checkbox"/>            |

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1<br><br>Federal<br>ID<br>Number                | 2<br><br>NAIC<br>Company<br>Code                               | 3<br><br><br>Name of Reinsurer              | 4<br><br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                       |                        |                         |                        |                                                |                                        | 12<br><br>Percentage<br>Overdue<br>Col. 10 / Col. 11 | 13<br><br>Percentage<br>More Than<br>120 Days<br>Overdue<br>Col. 9 / Col. 11 |
|-------------------------------------------------|----------------------------------------------------------------|---------------------------------------------|------------------------------------------|--------------------------------------------------------------------------|-----------------------|------------------------|-------------------------|------------------------|------------------------------------------------|----------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
|                                                 |                                                                |                                             |                                          | 5<br><br>Current                                                         | Overdue               |                        |                         |                        |                                                | 11<br><br>Total<br>Due<br>Cols. 5 + 10 |                                                      |                                                                              |
|                                                 |                                                                |                                             |                                          |                                                                          | 6<br><br>1 to 29 Days | 7<br><br>30 to 90 Days | 8<br><br>91 to 120 Days | 9<br><br>Over 120 Days | 10<br><br>Total Overdue<br>Cols. 6 + 7 + 8 + 9 |                                        |                                                      |                                                                              |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                                |                                             |                                          |                                                                          |                       |                        |                         |                        |                                                |                                        |                                                      |                                                                              |
| 34-6513736..                                    | 24260.....                                                     | Progressive Casualty Insurance Company..... | OH.....                                  | .....6                                                                   | .....                 | .....                  | .....                   | .....                  | .....0                                         | .....6                                 | .....0.0                                             | .....0.0                                                                     |
| 01999999.                                       | Total Authorized - Affiliates - U.S. Intercompany Pooling..... |                                             |                                          | .....6                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....6                                 | .....0.0                                             | .....0.0                                                                     |
| 04999999.                                       | Total Authorized - Affiliates.....                             |                                             |                                          | .....6                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....6                                 | .....0.0                                             | .....0.0                                                                     |
| 09999999.                                       | Total Authorized.....                                          |                                             |                                          | .....6                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....6                                 | .....0.0                                             | .....0.0                                                                     |
| 19999999.                                       | Total Authorized and Unauthorized.....                         |                                             |                                          | .....6                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....6                                 | .....0.0                                             | .....0.0                                                                     |
| 99999999.                                       | Totals.....                                                    |                                             |                                          | .....6                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                         | .....6                                 | .....0.0                                             | .....0.0                                                                     |



**Sch. F-Pt. 5**  
**NONE**

**Sch. F-Pt. 6**  
**NONE**

**Sch. F-Pt. 7**  
**NONE**

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|                                                                                          | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------|
| <b>ASSETS (Page 2, Col. 3)</b>                                                           |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12).....                                               | 93,194,216                         |                                 | 93,194,216                        |
| 2. Premiums and considerations (Line 15).....                                            | 21,020,107                         |                                 | 21,020,107                        |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 6,025                              | (6,025)                         | 0                                 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2).....                  |                                    |                                 | 0                                 |
| 5. Other assets.....                                                                     | 6,295,949                          |                                 | 6,295,949                         |
| 6. Net amount recoverable from reinsurers.....                                           |                                    | 46,135                          | 46,135                            |
| 7. Protected cell assets (Line 27).....                                                  |                                    |                                 | 0                                 |
| 8. Totals (Line 28).....                                                                 | 120,516,297                        | 40,110                          | 120,556,407                       |
| <b>LIABILITIES (Page 3)</b>                                                              |                                    |                                 |                                   |
| 9. Losses and loss adjustment expenses (Lines 1 through 3).....                          | 40,326,036                         | 37,000                          | 40,363,036                        |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8).....                      | 2,084,557                          |                                 | 2,084,557                         |
| 11. Unearned premiums (Line 9).....                                                      | 34,966,068                         | 5,000                           | 34,971,068                        |
| 12. Advance premiums (Line 10).....                                                      | 638,958                            |                                 | 638,958                           |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2).....                              |                                    |                                 | 0                                 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....        | 1,890                              | (1,890)                         | 0                                 |
| 15. Funds held by company under reinsurance treaties (Line 13).....                      |                                    |                                 | 0                                 |
| 16. Amounts withheld or retained by company for account of others (Line 14).....         |                                    |                                 | 0                                 |
| 17. Provision for reinsurance (Line 16).....                                             |                                    |                                 | 0                                 |
| 18. Other liabilities.....                                                               | 4,855,054                          |                                 | 4,855,054                         |
| 19. Total liabilities excluding protected cell business (Line 26).....                   | 82,872,563                         | 40,110                          | 82,912,673                        |
| 20. Protected cell liabilities (Line 27).....                                            |                                    |                                 | 0                                 |
| 21. Surplus as regards policyholders (Line 37).....                                      | 37,643,734                         | XXX                             | 37,643,734                        |
| 22. Totals (Line 38).....                                                                | 120,516,297                        | 40,110                          | 120,556,407                       |

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?..Yes [ X ] No [ ]

If yes, give full explanation:

Progressive Hawaii Insurance Corp. (Hawaii) participated in a 100% pooling arrangement with Progressive Casualty Insurance Company, an affiliate.

Effective November 5, 2005, Hawaii elected to terminate its participation in the pooling arrangement and commuted all of its outstanding pool liabilities.

See Notes to Financials #26.

**Sch. H-Pt. 1**  
**NONE**

**Sch. H-Pt. 2**  
**NONE**

**Sch. H-Pt. 3**  
**NONE**

**Sch. H-Pt. 4**  
**NONE**

**Sch. H-Pt. 5**  
**NONE**

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | .....XXX.....                                                      |
| 2. 2002.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 3. 2003.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 4. 2004.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 5. 2005.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 6. 2006.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 7. 2007.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 8. 2008.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 9. 2009.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 10. 2010.....                                                               |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 11. 2011.....                                                               |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                      |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |        | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22     |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded  |                                                        |                                                           |                                                                        |
| 1. Prior..... |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 2. 2002.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 3. 2003.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 4. 2004.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 5. 2005.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 6. 2006.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 7. 2007.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 8. 2008.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 9. 2009.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 10. 2010..... |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 11. 2011..... |                                |                 |                                |                 |                                     |                 |                                |                 |                               |        |                                                        | .....0                                                    |                                                                        |
| 12. Totals... | .....0                         | .....0          | .....0                         | .....0          | .....0                              | .....0          | .....0                         | .....0          | .....0                        | .....0 | .....0                                                 | .....0                                                    | .....0                                                                 |

NONE

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                               | .....0                                       | .....0                     |
| 2. 2002.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 3. 2003.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 4. 2004.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 5. 2005.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 6. 2006.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 7. 2007.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 8. 2008.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 9. 2009.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 10. 2010.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 11. 2011.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                     |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                     |

**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | .....XXX.....                                                      |
| 2. 2002.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 3. 2003.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 4. 2004.....                                                                |                                   |                | .....0                        | .....0                            |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 5. 2005.....                                                                | .....887.....                     |                | .....887.....                 | .....669.....                     |                | .....11.....                             |                | .....128.....                     |                | .....8.....                                         | .....809.....                                                   | .....240.....                                                      |
| 6. 2006.....                                                                | .....35,167.....                  |                | .....35,167.....              | .....23,238.....                  |                | .....958.....                            |                | .....4,570.....                   |                | .....443.....                                       | .....28,766.....                                                | .....8,678.....                                                    |
| 7. 2007.....                                                                | .....39,927.....                  |                | .....39,927.....              | .....20,348.....                  |                | .....601.....                            |                | .....4,601.....                   |                | .....718.....                                       | .....25,550.....                                                | .....8,767.....                                                    |
| 8. 2008.....                                                                | .....38,035.....                  |                | .....38,035.....              | .....18,973.....                  |                | .....534.....                            |                | .....3,192.....                   |                | .....475.....                                       | .....22,700.....                                                | .....8,043.....                                                    |
| 9. 2009.....                                                                | .....41,096.....                  |                | .....41,096.....              | .....22,961.....                  |                | .....406.....                            |                | .....3,463.....                   |                | .....517.....                                       | .....26,830.....                                                | .....9,032.....                                                    |
| 10. 2010.....                                                               | .....45,802.....                  |                | .....45,802.....              | .....22,278.....                  |                | .....232.....                            |                | .....3,775.....                   |                | .....613.....                                       | .....26,285.....                                                | .....10,983.....                                                   |
| 11. 2011.....                                                               | .....49,399.....                  |                | .....49,399.....              | .....15,267.....                  |                | .....41.....                             |                | .....3,034.....                   |                | .....462.....                                       | .....18,343.....                                                | .....10,672.....                                                   |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....123,735.....                 | .....0.....    | .....2,784.....                          | .....0.....    | .....22,763.....                  | .....0.....    | .....3,235.....                                     | .....149,282.....                                               | .....XXX.....                                                      |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |             | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|-------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22          |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded       |                                                        |                                                           |                                                                        |
| 1. Prior..... |                                |                 |                                |                 |                                     |                 |                                |                 |                               |             |                                                        | .....0                                                    |                                                                        |
| 2. 2002.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |             |                                                        | .....0                                                    |                                                                        |
| 3. 2003.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |             |                                                        | .....0                                                    |                                                                        |
| 4. 2004.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |             |                                                        | .....0                                                    |                                                                        |
| 5. 2005.....  | .....0                         |                 |                                |                 | .....(0)                            |                 |                                |                 |                               |             |                                                        | .....0                                                    |                                                                        |
| 6. 2006.....  | .....125.....                  |                 | .....0                         |                 | .....14.....                        |                 |                                |                 | .....4.....                   |             | .....7.....                                            | .....142.....                                             | .....5.....                                                            |
| 7. 2007.....  | .....112.....                  |                 | .....0                         |                 | .....29.....                        |                 |                                |                 | .....5.....                   |             | .....8.....                                            | .....146.....                                             | .....5.....                                                            |
| 8. 2008.....  | .....219.....                  |                 | .....75.....                   |                 | .....51.....                        |                 | .....41.....                   |                 | .....21.....                  |             | .....9.....                                            | .....408.....                                             | .....14.....                                                           |
| 9. 2009.....  | .....1,172.....                |                 | .....226.....                  |                 | .....256.....                       |                 | .....52.....                   |                 | .....122.....                 |             | .....52.....                                           | .....1,829.....                                           | .....53.....                                                           |
| 10. 2010..... | .....4,181.....                |                 | .....510.....                  |                 | .....608.....                       |                 | .....86.....                   |                 | .....358.....                 |             | .....153.....                                          | .....5,743.....                                           | .....198.....                                                          |
| 11. 2011..... | .....9,161.....                |                 | .....2,565.....                |                 | .....755.....                       |                 | .....150.....                  |                 | .....1,195.....               |             | .....491.....                                          | .....13,825.....                                          | .....1,323.....                                                        |
| 12. Totals... | .....14,970.....               | .....0.....     | .....3,377.....                | .....0.....     | .....1,711.....                     | .....0.....     | .....328.....                  | .....0.....     | .....1,705.....               | .....0..... | .....719.....                                          | .....22,092.....                                          | .....1,598.....                                                        |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|------------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net    | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                                         | .....0                                       | .....0                           |
| 2. 2002.   | .....0                                     | .....0          | .....0           | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                                       | .....0                                       | .....0                           |
| 3. 2003.   | .....0                                     | .....0          | .....0           | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                                       | .....0                                       | .....0                           |
| 4. 2004.   | .....0                                     | .....0          | .....0           | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                                       | .....0                                       | .....0                           |
| 5. 2005.   | .....809.....                              | .....0          | .....809.....    | .....91.2                                                      | .....0.0        | .....91.2     |                        |                           |                                                                       | .....0                                       | .....(0)                         |
| 6. 2006.   | .....28,908.....                           | .....0          | .....28,908..... | .....82.2                                                      | .....0.0        | .....82.2     |                        |                           |                                                                       | .....125                                     | .....17                          |
| 7. 2007.   | .....25,696.....                           | .....0          | .....25,696..... | .....64.4                                                      | .....0.0        | .....64.4     |                        |                           |                                                                       | .....112                                     | .....34                          |
| 8. 2008.   | .....23,107.....                           | .....0          | .....23,107..... | .....60.8                                                      | .....0.0        | .....60.8     |                        |                           |                                                                       | .....295                                     | .....113                         |
| 9. 2009.   | .....28,658.....                           | .....0          | .....28,658..... | .....69.7                                                      | .....0.0        | .....69.7     |                        |                           |                                                                       | .....1,398                                   | .....430                         |
| 10. 2010.  | .....32,028.....                           | .....0          | .....32,028..... | .....69.9                                                      | .....0.0        | .....69.9     |                        |                           |                                                                       | .....4,692                                   | .....1,051                       |
| 11. 2011.  | .....32,167.....                           | .....0          | .....32,167..... | .....65.1                                                      | .....0.0        | .....65.1     |                        |                           |                                                                       | .....11,725                                  | .....2,099                       |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                         | .....18,347                                  | .....3,744                       |

**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |             |                                          |             |                                 |             |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|-------------|------------------------------------------|-------------|---------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |             | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |             | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded  | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded  |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                |             |                                          |             |                                 |             |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 |                                |             |                                          |             |                                 |             |                                                     | .....0.....                                                     | .....XXX.....                                                      |
| 2. 2002.....                                                                |                                   |                | .....0.....                   |                                |             |                                          |             |                                 |             |                                                     | .....0.....                                                     |                                                                    |
| 3. 2003.....                                                                |                                   |                | .....0.....                   |                                |             |                                          |             |                                 |             |                                                     | .....0.....                                                     |                                                                    |
| 4. 2004.....                                                                |                                   |                | .....0.....                   |                                |             |                                          |             |                                 |             |                                                     | .....0.....                                                     |                                                                    |
| 5. 2005.....                                                                |                                   |                | .....0.....                   |                                |             |                                          |             |                                 |             |                                                     | .....0.....                                                     |                                                                    |
| 6. 2006.....                                                                |                                   |                | .....0.....                   |                                |             |                                          |             |                                 |             |                                                     | .....0.....                                                     |                                                                    |
| 7. 2007.....                                                                | .....7,888.....                   |                | .....7,888.....               | .....4,405.....                |             | .....225.....                            |             | .....662.....                   |             | .....81.....                                        | .....5,293.....                                                 | .....825.....                                                      |
| 8. 2008.....                                                                | .....18,145.....                  |                | .....18,145.....              | .....9,175.....                |             | .....599.....                            |             | .....1,153.....                 |             | .....90.....                                        | .....10,927.....                                                | .....1,768.....                                                    |
| 9. 2009.....                                                                | .....16,762.....                  |                | .....16,762.....              | .....5,233.....                |             | .....221.....                            |             | .....751.....                   |             | .....111.....                                       | .....6,205.....                                                 | .....1,372.....                                                    |
| 10. 2010.....                                                               | .....15,368.....                  |                | .....15,368.....              | .....4,993.....                |             | .....190.....                            |             | .....755.....                   |             | .....62.....                                        | .....5,939.....                                                 | .....1,566.....                                                    |
| 11. 2011.....                                                               | .....15,991.....                  |                | .....15,991.....              | .....4,608.....                |             | .....29.....                             |             | .....608.....                   |             | .....25.....                                        | .....5,244.....                                                 | .....1,494.....                                                    |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....28,415.....               | .....0..... | .....1,264.....                          | .....0..... | .....3,929.....                 | .....0..... | .....369.....                                       | .....33,608.....                                                | .....XXX.....                                                      |

|               | Losses Unpaid                  |              |                                |              | Defense and Cost Containment Unpaid |              |                                |              | Adjusting and Other<br>Unpaid |              | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|--------------|--------------------------------|--------------|-------------------------------------|--------------|--------------------------------|--------------|-------------------------------|--------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |              | Bulk + IBNR                    |              | Case Basis                          |              | Bulk + IBNR                    |              | 21                            | 22           |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br>Ceded  | 15<br>Direct<br>and<br>Assumed | 16<br>Ceded  | 17<br>Direct<br>and<br>Assumed      | 18<br>Ceded  | 19<br>Direct<br>and<br>Assumed | 20<br>Ceded  | Direct<br>and<br>Assumed      | Ceded        |                                                        |                                                           |                                                                        |
| 1. Prior..... |                                |              |                                |              |                                     |              |                                |              |                               |              |                                                        | ......0.....                                              |                                                                        |
| 2. 2002.....  |                                |              |                                |              |                                     |              |                                |              |                               |              |                                                        | ......0.....                                              |                                                                        |
| 3. 2003.....  |                                |              |                                |              |                                     |              |                                |              |                               |              |                                                        | ......0.....                                              |                                                                        |
| 4. 2004.....  |                                |              |                                |              |                                     |              |                                |              |                               |              |                                                        | ......0.....                                              |                                                                        |
| 5. 2005.....  |                                |              |                                |              |                                     |              |                                |              |                               |              |                                                        | ......0.....                                              |                                                                        |
| 6. 2006.....  |                                |              |                                |              |                                     |              |                                |              |                               |              |                                                        | ......0.....                                              |                                                                        |
| 7. 2007.....  | .....130.....                  |              |                                |              | .....28.....                        |              |                                |              | .....9.....                   |              |                                                        | .....168.....                                             | .....3.....                                                            |
| 8. 2008.....  | .....348.....                  |              | .....88.....                   |              | .....75.....                        |              | .....34.....                   |              | .....31.....                  | .....11..... |                                                        | .....575.....                                             | .....9.....                                                            |
| 9. 2009.....  | .....1,025.....                |              | .....215.....                  |              | .....196.....                       |              | .....42.....                   |              | .....97.....                  | .....29..... |                                                        | .....1,575.....                                           | .....19.....                                                           |
| 10. 2010..... | .....5,345.....                |              | .....439.....                  |              | .....294.....                       |              | .....63.....                   |              | .....195.....                 | .....18..... |                                                        | .....6,336.....                                           | .....43.....                                                           |
| 11. 2011..... | .....6,254.....                |              | .....1,342.....                |              | .....545.....                       |              | .....94.....                   |              | .....593.....                 | .....34..... |                                                        | .....8,828.....                                           | .....212.....                                                          |
| 12. Totals... | .....13,102.....               | ......0..... | .....2,085.....                | ......0..... | .....1,138.....                     | ......0..... | .....232.....                  | ......0..... | .....925.....                 | ......0..... | .....92.....                                           | .....17,483.....                                          | .....286.....                                                          |

|            | Total Losses and<br>Loss Expenses Incurred |               |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                |                | Nontabular<br>Discount |                       | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|---------------|------------------|----------------------------------------------------------------|----------------|----------------|------------------------|-----------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br>Ceded   | 28<br>Net        | 29<br>Direct<br>and<br>Assumed                                 | 30<br>Ceded    | 31<br>Net      | 32<br>Loss             | 33<br>Loss<br>Expense |                                                                       | 35<br>Losses<br>Unpaid                       | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX..... | .....XXX.....    | .....XXX.....                                                  | .....XXX.....  | .....XXX.....  |                        |                       | .....XXX.....                                                         | ......0.....                                 | ......0.....                     |
| 2. 2002.   | ......0.....                               | ......0.....  | ......0.....     | ......0.0.....                                                 | ......0.0..... | ......0.0..... |                        |                       |                                                                       | ......0.....                                 | ......0.....                     |
| 3. 2003.   | ......0.....                               | ......0.....  | ......0.....     | ......0.0.....                                                 | ......0.0..... | ......0.0..... |                        |                       |                                                                       | ......0.....                                 | ......0.....                     |
| 4. 2004.   | ......0.....                               | ......0.....  | ......0.....     | ......0.0.....                                                 | ......0.0..... | ......0.0..... |                        |                       |                                                                       | ......0.....                                 | ......0.....                     |
| 5. 2005.   | ......0.....                               | ......0.....  | ......0.....     | ......0.0.....                                                 | ......0.0..... | ......0.0..... |                        |                       |                                                                       | ......0.....                                 | ......0.....                     |
| 6. 2006.   | ......0.....                               | ......0.....  | ......0.....     | ......0.0.....                                                 | ......0.0..... | ......0.0..... |                        |                       |                                                                       | ......0.....                                 | ......0.....                     |
| 7. 2007.   | .....5,461.....                            | ......0.....  | .....5,461.....  | .....69.2.....                                                 | ......0.0..... | .....69.2..... |                        |                       |                                                                       | .....130.....                                | .....38.....                     |
| 8. 2008.   | .....11,502.....                           | ......0.....  | .....11,502..... | .....63.4.....                                                 | ......0.0..... | .....63.4..... |                        |                       |                                                                       | .....437.....                                | .....139.....                    |
| 9. 2009.   | .....7,780.....                            | ......0.....  | .....7,780.....  | .....46.4.....                                                 | ......0.0..... | .....46.4..... |                        |                       |                                                                       | .....1,240.....                              | .....336.....                    |
| 10. 2010.  | .....12,275.....                           | ......0.....  | .....12,275..... | .....79.9.....                                                 | ......0.0..... | .....79.9..... |                        |                       |                                                                       | .....5,784.....                              | .....552.....                    |
| 11. 2011.  | .....14,072.....                           | ......0.....  | .....14,072..... | .....88.0.....                                                 | ......0.0..... | .....88.0..... |                        |                       |                                                                       | .....7,597.....                              | .....1,231.....                  |
| 12. Totals | .....XXX.....                              | .....XXX..... | .....XXX.....    | .....XXX.....                                                  | .....XXX.....  | .....XXX.....  | ......0.....           | ......0.....          | .....XXX.....                                                         | .....15,187.....                             | .....2,295.....                  |

**Sch. P-Pt. 1D**  
**NONE**

**Sch. P-Pt. 1E**  
**NONE**

**Sch. P-Pt. 1F-Sn. 1**  
**NONE**

**Sch. P-Pt. 1F-Sn. 2**  
**NONE**

**Sch. P-Pt. 1G**  
**NONE**

**SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | .....XXX.....                                                      |
| 2. 2002.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 3. 2003.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 4. 2004.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 5. 2005.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 6. 2006.....                                                                | .....448.....                     |                | .....448.....                 | .....37.....                      |                | .....1.....                              |                | .....7.....                       |                | .....0.....                                         | .....46.....                                                    | .....20.....                                                       |
| 7. 2007.....                                                                | .....1,028.....                   |                | .....1,028.....               | .....42.....                      |                | .....10.....                             |                | .....7.....                       |                | .....3.....                                         | .....60.....                                                    | .....21.....                                                       |
| 8. 2008.....                                                                | .....1,141.....                   |                | .....1,141.....               | .....171.....                     |                | .....18.....                             |                | .....19.....                      |                |                                                     | .....207.....                                                   | .....49.....                                                       |
| 9. 2009.....                                                                | .....1,205.....                   |                | .....1,205.....               | .....97.....                      |                | .....0.....                              |                | .....12.....                      |                |                                                     | .....108.....                                                   | .....40.....                                                       |
| 10. 2010.....                                                               | .....1,148.....                   | .....6.....    | .....1,142.....               | .....222.....                     |                | .....1.....                              |                | .....21.....                      |                |                                                     | .....244.....                                                   | .....37.....                                                       |
| 11. 2011.....                                                               | .....1,049.....                   | .....10.....   | .....1,039.....               | .....82.....                      |                | .....1.....                              |                | .....23.....                      |                | .....0.....                                         | .....106.....                                                   | .....66.....                                                       |
| 12. Totals....                                                              | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....651.....                     | .....0.....    | .....31.....                             | .....0.....    | .....90.....                      | .....0.....    | .....4.....                                         | .....772.....                                                   | .....XXX.....                                                      |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |              | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22           |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded        |                                                        |                                                           |                                                                        |
| 1. Prior..... |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 2. 2002.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 3. 2003.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 4. 2004.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 5. 2005.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 6. 2006.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 7. 2007.....  |                                |                 |                                |                 |                                     |                 |                                |                 |                               |              |                                                        | ......0                                                   |                                                                        |
| 8. 2008.....  |                                |                 | ......2.....                   |                 |                                     |                 | ......1.....                   |                 |                               |              |                                                        | ......3.....                                              |                                                                        |
| 9. 2009.....  |                                |                 | ......7.....                   | ......0.....    |                                     |                 | ......2.....                   |                 | ......0.....                  |              |                                                        | ......9.....                                              |                                                                        |
| 10. 2010..... |                                |                 | .....16.....                   | ......2.....    |                                     |                 | ......3.....                   |                 | ......1.....                  |              |                                                        | .....17.....                                              |                                                                        |
| 11. 2011..... |                                |                 | .....65.....                   | ......5.....    |                                     |                 | ......3.....                   |                 | ......7.....                  |              | ......0.....                                           | .....69.....                                              |                                                                        |
| 12. Totals... | ......0.....                   | ......0.....    | .....90.....                   | ......8.....    | ......0.....                        | ......0.....    | ......9.....                   | ......0.....    | ......8.....                  | ......0..... | ......0.....                                           | .....98.....                                              | ......0.....                                                           |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|----------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net  | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....  | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  |                        |                           | .....XXX.....                                                         | ......0                                      | ......0                              |
| 2. 2002.   | ......0.....                               | ......0.....    | ......0.....   | ......0.0.....                                                 | ......0.0.....  | ......0.0..... |                        |                           |                                                                       | ......0                                      | ......0                              |
| 3. 2003.   | ......0.....                               | ......0.....    | ......0.....   | ......0.0.....                                                 | ......0.0.....  | ......0.0..... |                        |                           |                                                                       | ......0                                      | ......0                              |
| 4. 2004.   | ......0.....                               | ......0.....    | ......0.....   | ......0.0.....                                                 | ......0.0.....  | ......0.0..... |                        |                           |                                                                       | ......0                                      | ......0                              |
| 5. 2005.   | ......0.....                               | ......0.....    | ......0.....   | ......0.0.....                                                 | ......0.0.....  | ......0.0..... |                        |                           |                                                                       | ......0                                      | ......0                              |
| 6. 2006.   | ......46.....                              | ......0.....    | ......46.....  | .....10.2.....                                                 | ......0.0.....  | .....10.2..... |                        |                           |                                                                       | ......0                                      | ......0                              |
| 7. 2007.   | ......60.....                              | ......0.....    | ......60.....  | ......5.8.....                                                 | ......0.0.....  | ......5.8..... |                        |                           |                                                                       | ......0                                      | ......0                              |
| 8. 2008.   | ......210.....                             | ......0.....    | ......210..... | .....18.4.....                                                 | ......0.0.....  | .....18.4..... |                        |                           |                                                                       | ......2                                      | ......1                              |
| 9. 2009.   | ......117.....                             | ......0.....    | ......117..... | ......9.7.....                                                 | ......0.0.....  | ......9.7..... |                        |                           |                                                                       | ......7                                      | ......2                              |
| 10. 2010.  | ......264.....                             | ......2.....    | ......262..... | .....23.0.....                                                 | .....39.3.....  | .....22.9..... |                        |                           |                                                                       | ......14.....                                | ......4.....                         |
| 11. 2011.  | ......181.....                             | ......5.....    | ......175..... | .....17.2.....                                                 | .....52.2.....  | .....16.9..... |                        |                           |                                                                       | ......59.....                                | ......10.....                        |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....  | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | ......0.....           | ......0.....              | .....XXX.....                                                         | ......82.....                                | ......17.....                        |



**SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          | .....XXX.....                                                      |
| 2. 2002.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 3. 2003.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 4. 2004.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 5. 2005.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 6. 2006.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 7. 2007.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 8. 2008.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 9. 2009.....                                                                |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 10. 2010.....                                                               |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 11. 2011.....                                                               |                                   |                | .....0                        |                                   |                |                                          |                |                                   |                |                                                     | .....0                                                          |                                                                    |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                      |

|               | Losses Unpaid                  |             |                                |             | Defense and Cost Containment Unpaid |             |                                |             | Adjusting and Other<br>Unpaid |         | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-------------|--------------------------------|-------------|-------------------------------------|-------------|--------------------------------|-------------|-------------------------------|---------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |             | Bulk + IBNR                    |             | Case Basis                          |             | Bulk + IBNR                    |             | 21                            | 22      |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br>Ceded | Direct<br>and<br>Assumed      | Ceded   |                                                        |                                                           |                                                                        |
| 1. Prior..... |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 2. 2002.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 3. 2003.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 4. 2004.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 5. 2005.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 6. 2006.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 7. 2007.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 8. 2008.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 9. 2009.....  |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 10. 2010..... |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 11. 2011..... |                                |             |                                |             |                                     |             |                                |             |                               |         |                                                        | ......0                                                   |                                                                        |
| 12. Totals... | ......0                        | ......0     | ......0                        | ......0     | ......0                             | ......0     | ......0                        | ......0     | ......0                       | ......0 | ......0                                                | ......0                                                   | ......0                                                                |

NONE

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... |                        |                           | .....XXX.....                                               | .....0                                       | .....0                           |
| 2. 2002.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 3. 2003.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 4. 2004.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 5. 2005.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 6. 2006.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 7. 2007.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 8. 2008.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 9. 2009.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 10. 2010.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 11. 2011.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      |                        |                           |                                                             | .....0                                       | .....0                           |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                           |

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....(1)                          |                | .....1                                   |                |                                   |                | .....1                                              | .....(0)                                                        | .....XXX.....                                                      |
| 2. 2010.....                                                                | .....2,558                        |                | .....2,558                    | .....1,292                        |                | .....5                                   |                | .....175                          |                | .....57                                             | .....1,471                                                      | .....XXX.....                                                      |
| 3. 2011.....                                                                | .....2,671                        |                | .....2,671                    | .....1,711                        |                | .....2                                   |                | .....222                          |                | .....93                                             | .....1,935                                                      | .....XXX.....                                                      |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....3,002                        | .....0         | .....7                                   | .....0         | .....397                          | .....0         | .....152                                            | .....3,406                                                      | .....XXX.....                                                      |

|                | Losses Unpaid            |        |                          |        | Defense and Cost Containment Unpaid |        |                          |        | Adjusting and Other Unpaid |        | 23      | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25      |
|----------------|--------------------------|--------|--------------------------|--------|-------------------------------------|--------|--------------------------|--------|----------------------------|--------|---------|-----------------------------------------------------------|---------|
|                | Case Basis               |        | Bulk + IBNR              |        | Case Basis                          |        | Bulk + IBNR              |        | 21                         | 22     |         |                                                           |         |
|                | 13                       | 14     | 15                       | 16     | 17                                  | 18     | 19                       | 20     |                            |        |         |                                                           |         |
|                | Direct<br>and<br>Assumed | Ceded  | Direct<br>and<br>Assumed | Ceded  | Direct<br>and<br>Assumed            | Ceded  | Direct<br>and<br>Assumed | Ceded  |                            |        |         |                                                           |         |
| 1. Prior.....  |                          |        | .....0                   |        |                                     |        | .....1                   |        | .....0                     |        | .....3  | .....1                                                    |         |
| 2. 2010.....   |                          |        | .....7                   |        |                                     |        | .....3                   |        | .....2                     |        | .....3  | .....12                                                   |         |
| 3. 2011.....   | .....222                 |        | .....76                  |        | .....7                              |        | .....6                   |        | .....22                    |        | .....32 | .....332                                                  | .....26 |
| 4. Totals..... | .....222                 | .....0 | .....83                  | .....0 | .....7                              | .....0 | .....10                  | .....0 | .....24                    | .....0 | .....38 | .....345                                                  | .....26 |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....                  | .....                     | .....XXX.....                                                     | .....0                                       | .....1                               |
| 2. 2010    | .....1,483                                 | .....0          | .....1,483    | .....58.0                                                      | .....0.0        | .....58.0     | .....                  | .....                     | .....                                                             | .....7                                       | .....5                               |
| 3. 2011    | .....2,267                                 | .....0          | .....2,267    | .....84.9                                                      | .....0.0        | .....84.9     | .....                  | .....                     | .....                                                             | .....297                                     | .....35                              |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....304                                     | .....41                              |

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....(51).....                    | .....          | .....4.....                              | .....          | .....4.....                       | .....          | .....77.....                                        | .....(43).....                                                  | .....XXX.....                                                      |
| 2. 2010.....                                                                | .....31,000.....                  | .....          | .....31,000.....              | 20,024                            | .....          | .....19.....                             | .....          | 2,993                             | .....          | 3,966                                               | 23,036                                                          | 14,897                                                             |
| 3. 2011.....                                                                | .....33,156.....                  | .....          | .....33,156.....              | 26,058                            | .....          | .....10.....                             | .....          | 3,563                             | .....          | 2,756                                               | 29,631                                                          | 17,895                                                             |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | 46,032                            | .....0.....    | 34                                       | .....0.....    | 6,560                             | .....0.....    | 6,799                                               | 52,625                                                          | .....XXX.....                                                      |

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |             | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br><br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|-------------|--------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22          |                                                        |                                                               |                                                                        |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded       |                                                        |                                                               |                                                                        |
| 1. Prior..... | .....3.....                        | .....           | .....(99).....                     | .....           | .....2.....                         | .....           | .....                              | .....           | .....0.....                   | .....       | .....109.....                                          | .....(94).....                                                | .....1.....                                                            |
| 2. 2010...    | .....8.....                        | .....           | .....(124).....                    | .....           | .....9.....                         | .....           | .....5.....                        | .....           | .....8.....                   | .....       | .....129.....                                          | .....(94).....                                                | .....1.....                                                            |
| 3. 2011...    | .....1,025.....                    | .....           | .....(704).....                    | .....           | .....28.....                        | .....           | .....29.....                       | .....           | .....119.....                 | .....       | .....1,833.....                                        | .....496.....                                                 | .....368.....                                                          |
| 4. Totals...  | .....1,036.....                    | .....0.....     | .....(928).....                    | .....0.....     | .....39.....                        | .....0.....     | .....34.....                       | .....0.....     | .....127.....                 | .....0..... | .....2,070.....                                        | .....308.....                                                 | .....370.....                                                          |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|------------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net    | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....                  | .....                     | .....XXX.....                                                     | .....(96).....                               | .....2.....                          |
| 2. 2010    | .....22,942.....                           | .....0.....     | .....22,942..... | .....74.0.....                                                 | .....0.0.....   | .....74.0..... | .....                  | .....                     | .....                                                             | .....(116).....                              | .....22.....                         |
| 3. 2011    | .....30,128.....                           | .....0.....     | .....30,128..... | .....90.9.....                                                 | .....0.0.....   | .....90.9..... | .....                  | .....                     | .....                                                             | .....320.....                                | .....176.....                        |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                     | .....108.....                                | .....201.....                        |

**Sch. P-Pt. 1K**  
**NONE**

**Sch. P-Pt. 1L**  
**NONE**

**Sch. P-Pt. 1M**  
**NONE**

**Sch. P-Pt. 1N**  
**NONE**

**Sch. P-Pt. 1O**  
**NONE**

**Sch. P-Pt. 1P**  
**NONE**

**Sch. P-Pt. 1R-Sn. 1**  
**NONE**

**Sch. P-Pt. 1R-Sn. 2**  
**NONE**

**Sch. P-Pt. 1S**  
**NONE**

**Sch. P-Pt. 1T**  
**NONE**

**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | Development |          |
|-------------------------------------|----------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|-------------|----------|
|                                     | 1                                                                                                  | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   | 11          | 12       |
|                                     | 2002                                                                                               | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year    | Two Year |
| 1. Prior.....                       |                                                                                                    |      |      |      |      |      |      |      |      |      | .....0      | .....0   |
| 2. 2002.....                        |                                                                                                    |      |      |      |      |      |      |      |      |      | .....0      | .....0   |
| 3. 2003.....                        | XXX                                                                                                |      |      |      |      |      |      |      |      |      | .....0      | .....0   |
| 4. 2004.....                        | XXX                                                                                                | XXX  |      |      |      |      |      |      |      |      | .....0      | .....0   |
| 5. 2005.....                        | XXX                                                                                                | XXX  | XXX  |      |      |      |      |      |      |      | .....0      | .....0   |
| 6. 2006.....                        | XXX                                                                                                | XXX  | XXX  | XXX  |      |      |      |      |      |      | .....0      | .....0   |
| 7. 2007.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      | .....0      | .....0   |
| 8. 2008.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      | .....0      | .....0   |
| 9. 2009.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      | .....0      | .....0   |
| 10. 2010.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      | .....0      | XXX..... |
| 11. 2011.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      | XXX.....    | XXX..... |
| 12. Totals                          |                                                                                                    |      |      |      |      |      |      |      |      |      | .....0      | .....0   |

**SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

|               |     |     |     |          |             |             |             |             |             |             |            |              |
|---------------|-----|-----|-----|----------|-------------|-------------|-------------|-------------|-------------|-------------|------------|--------------|
| 1. Prior..... |     |     |     |          |             |             |             |             |             |             | .....0     | .....0       |
| 2. 2002.....  |     |     |     |          |             |             |             |             |             |             | .....0     | .....0       |
| 3. 2003.....  | XXX |     |     |          |             |             |             |             |             |             | .....0     | .....0       |
| 4. 2004.....  | XXX | XXX |     |          |             |             |             |             |             | .....0      | .....0     | .....0       |
| 5. 2005.....  | XXX | XXX | XXX | .....572 | .....783    | .....688    | .....685    | .....681    | .....682    | .....681    | .....(1)   | .....(1)     |
| 6. 2006.....  | XXX | XXX | XXX | XXX      | .....24,266 | .....24,911 | .....25,072 | .....24,405 | .....24,448 | .....24,334 | .....(114) | .....(70)    |
| 7. 2007.....  | XXX | XXX | XXX | XXX      | XXX         | .....22,785 | .....22,802 | .....21,904 | .....21,447 | .....21,090 | .....(357) | .....(814)   |
| 8. 2008.....  | XXX | XXX | XXX | XXX      | XXX         | XXX         | .....20,731 | .....20,865 | .....20,167 | .....19,893 | .....(273) | .....(972)   |
| 9. 2009.....  | XXX | XXX | XXX | XXX      | XXX         | XXX         | XXX         | .....25,698 | .....25,284 | .....25,073 | .....(211) | .....(626)   |
| 10. 2010..... | XXX | XXX | XXX | XXX      | XXX         | XXX         | XXX         | XXX         | .....27,934 | .....27,896 | .....(38)  | XXX.....     |
| 11. 2011..... | XXX | XXX | XXX | XXX      | XXX         | XXX         | XXX         | XXX         | XXX         | .....27,938 | XXX.....   | XXX.....     |
| 12. Totals    |     |     |     |          |             |             |             |             |             |             | .....(995) | .....(2,482) |

**SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

|               |     |     |     |     |     |            |            |             |             |             |              |              |
|---------------|-----|-----|-----|-----|-----|------------|------------|-------------|-------------|-------------|--------------|--------------|
| 1. Prior..... |     |     |     |     |     |            |            |             |             |             | .....0       | .....0       |
| 2. 2002.....  |     |     |     |     |     |            |            |             |             |             | .....0       | .....0       |
| 3. 2003.....  | XXX |     |     |     |     |            |            |             |             |             | .....0       | .....0       |
| 4. 2004.....  | XXX | XXX |     |     |     |            |            |             |             |             | .....0       | .....0       |
| 5. 2005.....  | XXX | XXX | XXX |     |     |            |            |             |             |             | .....0       | .....0       |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |            |            |             |             |             | .....0       | .....0       |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX | .....5,467 | .....5,532 | .....5,055  | .....4,978  | .....4,789  | .....(189)   | .....(266)   |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX        | .....9,532 | .....11,923 | .....11,662 | .....10,319 | .....(1,343) | .....(1,604) |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX        | XXX        | .....7,173  | .....6,961  | .....6,931  | .....(29)    | .....(241)   |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX        | XXX        | XXX         | .....12,849 | .....11,325 | .....(1,523) | XXX.....     |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX        | XXX        | XXX         | XXX         | .....12,872 | XXX.....     | XXX.....     |
| 12. Totals    |     |     |     |     |     |            |            |             |             |             | .....(3,085) | .....(2,112) |

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

|               |     |     |     |     |     |     |     |     |     |  |          |          |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|----------|----------|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  | .....0   | .....0   |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  | .....0   | .....0   |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  | .....0   | .....0   |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  | .....0   | .....0   |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  | .....0   | .....0   |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  | .....0   | XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  | XXX..... | XXX..... |
| 12. Totals    |     |     |     |     |     |     |     |     |     |  | .....0   | .....0   |

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

|               |     |     |     |     |     |     |     |     |     |  |          |          |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|----------|----------|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  | .....0   | .....0   |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  | .....0   | .....0   |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  | .....0   | .....0   |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  | .....0   | .....0   |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  | .....0   | .....0   |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  | .....0   | .....0   |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  | .....0   | XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  | XXX..... | XXX..... |
| 12. Totals    |     |     |     |     |     |     |     |     |     |  | .....0   | .....0   |

**SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | Development  |              |
|-------------------------------------|----------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|--------------|--------------|
|                                     | 1                                                                                                  | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   | 11           | 12           |
|                                     | 2002                                                                                               | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | One Year     | Two Year     |
| 1. Prior.....                       |                                                                                                    |      |      |      |      |      |      |      |      |      | .....0       | .....0       |
| 2. 2002.....                        |                                                                                                    |      |      |      |      |      |      |      |      |      | .....0       | .....0       |
| 3. 2003.....                        | XXX                                                                                                |      |      |      |      |      |      |      |      |      | .....0       | .....0       |
| 4. 2004.....                        | XXX                                                                                                | XXX  |      |      |      |      |      |      |      |      | .....0       | .....0       |
| 5. 2005.....                        | XXX                                                                                                | XXX  | XXX  |      |      |      |      |      |      |      | .....0       | .....0       |
| 6. 2006.....                        | XXX                                                                                                | XXX  | XXX  | XXX  |      |      |      |      |      |      | .....0       | .....0       |
| 7. 2007.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      | .....0       | .....0       |
| 8. 2008.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      | .....0       | .....0       |
| 9. 2009.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      | .....0       | .....0       |
| 10. 2010.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      | .....0       | ....XXX..... |
| 11. 2011.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      | ....XXX..... | ....XXX..... |
| 12. Totals                          |                                                                                                    |      |      |      |      |      |      |      |      |      | .....0       | .....0       |

NONE

**SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

|               |     |     |     |     |     |     |     |     |     |  |              |              |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--------------|--------------|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  | .....0       | .....0       |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  | .....0       | .....0       |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  | .....0       | .....0       |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  | .....0       | .....0       |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  | .....0       | .....0       |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  | .....0       | ....XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  | ....XXX..... | ....XXX..... |
| 12. Totals    |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |

NONE

**SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER & MACHINERY)**

|               |     |     |     |     |     |     |     |     |     |  |              |              |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--------------|--------------|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  | .....0       | .....0       |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  | .....0       | .....0       |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  | .....0       | .....0       |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  | .....0       | .....0       |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  | .....0       | .....0       |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  | .....0       | ....XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  | ....XXX..... | ....XXX..... |
| 12. Totals    |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |

NONE

**SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

|               |     |     |     |     |     |     |     |     |     |     |              |              |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |     | .....0       | .....0       |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |     | .....0       | .....0       |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |     | .....0       | .....0       |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |     | .....0       | .....0       |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |     | .....0       | .....0       |
| 6. 2006.....  | XXX | XXX | XXX | XXX | 89  | 49  | 42  | 39  | 38  | 38  | .....0       | .....(1)     |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX | 84  | 91  | 59  | 54  | 53  | .....(2)     | .....(7)     |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX | 280 | 174 | 192 | 191 | .....(1)     | .....17      |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 218 | 102 | 106 | .....4       | .....(113)   |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 305 | 240 | .....(65)    | ....XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 145 | ....XXX..... | ....XXX..... |
| 12. Totals    |     |     |     |     |     |     |     |     |     |     | .....(64)    | .....(103)   |

**SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

|               |     |     |     |     |     |     |     |     |     |  |              |              |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--------------|--------------|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  | .....0       | .....0       |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  | .....0       | .....0       |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  | .....0       | .....0       |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  | .....0       | .....0       |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  | .....0       | .....0       |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  | .....0       | .....0       |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  | .....0       | ....XXX..... |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  | ....XXX..... | ....XXX..... |
| 12. Totals    |     |     |     |     |     |     |     |     |     |  | .....0       | .....0       |

NONE

**SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |              |              |              |              |              |              |              |              |            | Development  |              |
|-------------------------------------|----------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|--------------|--------------|
|                                     | 1                                                                                                  | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10         | 11           | 12           |
|                                     | 2002                                                                                               | 2003         | 2004         | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011       | One Year     | Two Year     |
| 1. Prior.....                       | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....118     | .....101     | .....89    | .....(12)    | .....(29)    |
| 2. 2010.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,213   | .....1,306 | .....94      | ....XXX..... |
| 3. 2011.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....2,023 | ....XXX..... | ....XXX..... |
| 4. Totals                           |                                                                                                    |              |              |              |              |              |              |              |              |            | .....81      | .....(29)    |

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

|               |              |              |              |              |              |              |              |              |              |             |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....(61)    | .....32      | .....131    | .....99      | .....192     |
| 2. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....20,670  | .....19,941 | .....(729)   | ....XXX..... |
| 3. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....26,446 | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |             | .....(630)   | .....192     |

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

|               |              |              |              |              |              |              |              |               |               |               |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0       | .....0       |
| 2. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX.....  | .....XXX..... | .....XXX..... | .....0       | ....XXX..... |
| 3. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX.....  | ....XXX.....  | .....XXX..... | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |               |               |               | .....0       | .....0       |

**SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

|               |              |              |              |              |              |              |              |               |               |               |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0       | .....0       |
| 2. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX.....  | .....XXX..... | .....XXX..... | .....0       | ....XXX..... |
| 3. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX.....  | ....XXX.....  | .....XXX..... | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |               |               |               | .....0       | .....0       |

**SCHEDULE P - PART 2M - INTERNATIONAL**

|               |              |              |              |              |              |              |              |              |              |               |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--------------|
| 1. Prior..... | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 2. 2002.....  | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 3. 2003.....  | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 4. 2004.....  | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 5. 2005.....  | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 6. 2006.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 7. 2007.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 8. 2008.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....        | .....         | .....0       | .....0       |
| 9. 2009.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....        | .....         | .....0       | .....0       |
| 10. 2010..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....        | .....         | .....0       | ....XXX..... |
| 11. 2011..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....XXX..... | ....XXX..... | ....XXX..... |
| 12. Totals    |              |              |              |              |              |              |              |              |              |               | .....0       | .....0       |

**Sch. P-Pt. 2N**  
**NONE**

**Sch. P-Pt. 2O**  
**NONE**

**Sch. P-Pt. 2P**  
**NONE**

**Sch. P-Pt. 2R-Sn. 1**  
**NONE**

**Sch. P-Pt. 2R-Sn. 2**  
**NONE**

**Sch. P-Pt. 2S**  
**NONE**

**Sch. P-Pt. 2T**  
**NONE**



**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                                 |                                                    |
|                                     | 2002                                                                                                      | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |                                                 |                                                    |
| 1. Prior.....                       | .....000.....                                                                                             |      |      |      |      |      |      |      |      |      |                                                 |                                                    |
| 2. 2002.....                        |                                                                                                           |      |      |      |      |      |      |      |      |      |                                                 |                                                    |
| 3. 2003.....                        | XXX                                                                                                       |      |      |      |      |      |      |      |      |      |                                                 |                                                    |
| 4. 2004.....                        | XXX                                                                                                       | XXX  |      |      |      |      |      |      |      |      |                                                 |                                                    |
| 5. 2005.....                        | XXX                                                                                                       | XXX  | XXX  |      |      |      |      |      |      |      |                                                 |                                                    |
| 6. 2006.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  |      |      |      |      |      |      |                                                 |                                                    |
| 7. 2007.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |                                                 |                                                    |
| 8. 2008.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |                                                 |                                                    |
| 9. 2009.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |                                                 |                                                    |
| 10. 2010.....                       | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |                                                 |                                                    |
| 11. 2011.....                       | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |                                                 |                                                    |

NONE

**SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

|               |               |     |     |     |        |        |        |        |        |        |       |       |
|---------------|---------------|-----|-----|-----|--------|--------|--------|--------|--------|--------|-------|-------|
| 1. Prior..... | .....000..... |     |     |     |        |        |        |        |        |        |       |       |
| 2. 2002.....  |               |     |     |     |        |        |        |        |        |        |       |       |
| 3. 2003.....  | XXX           |     |     |     |        |        |        |        |        |        |       |       |
| 4. 2004.....  | XXX           | XXX |     |     |        |        |        |        |        | .....0 |       |       |
| 5. 2005.....  | XXX           | XXX | XXX | 143 | 652    | 680    | 681    | 681    | 680    | 680    | 153   | 87    |
| 6. 2006.....  | XXX           | XXX | XXX | XXX | 12,253 | 19,426 | 22,311 | 23,524 | 24,133 | 24,196 | 5,680 | 2,993 |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX    | 12,424 | 18,627 | 20,127 | 20,780 | 20,949 | 5,525 | 3,237 |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX    | XXX    | 11,399 | 17,639 | 18,928 | 19,507 | 5,346 | 2,683 |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX    | XXX    | XXX    | 13,485 | 21,425 | 23,367 | 5,963 | 3,016 |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX    | XXX    | XXX    | XXX    | 14,606 | 22,511 | 6,961 | 3,824 |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX    | XXX    | XXX    | XXX    | XXX    | 15,308 | 5,702 | 3,647 |

**SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

|               |               |     |     |     |     |       |       |       |       |       |       |     |
|---------------|---------------|-----|-----|-----|-----|-------|-------|-------|-------|-------|-------|-----|
| 1. Prior..... | .....000..... |     |     |     |     |       |       |       |       |       |       |     |
| 2. 2002.....  |               |     |     |     |     |       |       |       |       |       |       |     |
| 3. 2003.....  | XXX           |     |     |     |     |       |       |       |       |       |       |     |
| 4. 2004.....  | XXX           | XXX |     |     |     |       |       |       |       |       |       |     |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |       |       |       |       |       |       |     |
| 6. 2006.....  | XXX           | XXX | XXX | XXX |     |       |       |       |       |       |       |     |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX | 1,248 | 3,123 | 4,375 | 4,388 | 4,631 | 513   | 309 |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX   | 2,788 | 5,702 | 8,574 | 9,774 | 1,221 | 538 |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX   | XXX   | 2,097 | 3,411 | 5,453 | 833   | 520 |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX   | XXX   | XXX   | 3,302 | 5,184 | 1,011 | 512 |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX   | XXX   | XXX   | XXX   | 4,637 | 740   | 542 |

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

|               |               |     |     |     |     |     |     |     |     |  |  |  |
|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|
| 1. Prior..... | .....000..... |     |     |     |     |     |     |     |     |  |  |  |
| 2. 2002.....  |               |     |     |     |     |     |     |     |     |  |  |  |
| 3. 2003.....  | XXX           |     |     |     |     |     |     |     |     |  |  |  |
| 4. 2004.....  | XXX           | XXX |     |     |     |     |     |     |     |  |  |  |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |     |     |     |     |  |  |  |
| 6. 2006.....  | XXX           | XXX | XXX | XXX |     |     |     |     |     |  |  |  |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX |     |     |     |     |  |  |  |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX |     |     |     |  |  |  |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |  |  |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |  |  |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |  |  |

NONE

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

|               |               |     |     |     |     |     |     |     |     |  |  |  |
|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|
| 1. Prior..... | .....000..... |     |     |     |     |     |     |     |     |  |  |  |
| 2. 2002.....  |               |     |     |     |     |     |     |     |     |  |  |  |
| 3. 2003.....  | XXX           |     |     |     |     |     |     |     |     |  |  |  |
| 4. 2004.....  | XXX           | XXX |     |     |     |     |     |     |     |  |  |  |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |     |     |     |     |  |  |  |
| 6. 2006.....  | XXX           | XXX | XXX | XXX |     |     |     |     |     |  |  |  |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX |     |     |     |     |  |  |  |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX |     |     |     |  |  |  |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |  |  |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |  |  |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |  |  |

NONE

**SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11                                        | 12                                           |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|-------------------------------------------|----------------------------------------------|
|                                     | 1                                                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
|                                     | 2002                                                                                                      | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |                                           |                                              |
| 1. Prior.....                       | .....000.....                                                                                             |      |      |      |      |      |      |      |      |      |                                           |                                              |
| 2. 2002.....                        |                                                                                                           |      |      |      |      |      |      |      |      |      |                                           |                                              |
| 3. 2003.....                        | XXX                                                                                                       |      |      |      |      |      |      |      |      |      |                                           |                                              |
| 4. 2004.....                        | XXX                                                                                                       | XXX  |      |      |      |      |      |      |      |      |                                           |                                              |
| 5. 2005.....                        | XXX                                                                                                       | XXX  | XXX  |      |      |      |      |      |      |      |                                           |                                              |
| 6. 2006.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  |      |      |      |      |      |      |                                           |                                              |
| 7. 2007.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |                                           |                                              |
| 8. 2008.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |                                           |                                              |
| 9. 2009.....                        | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |                                           |                                              |
| 10. 2010.....                       | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |                                           |                                              |
| 11. 2011.....                       | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |                                           |                                              |

**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

|               |               |     |     |     |     |     |     |     |     |  |  |  |
|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|
| 1. Prior..... | .....000..... |     |     |     |     |     |     |     |     |  |  |  |
| 2. 2002.....  |               |     |     |     |     |     |     |     |     |  |  |  |
| 3. 2003.....  | XXX           |     |     |     |     |     |     |     |     |  |  |  |
| 4. 2004.....  | XXX           | XXX |     |     |     |     |     |     |     |  |  |  |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |     |     |     |     |  |  |  |
| 6. 2006.....  | XXX           | XXX | XXX | XXX |     |     |     |     |     |  |  |  |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX |     |     |     |     |  |  |  |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX |     |     |     |  |  |  |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |  |  |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |  |  |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |  |  |

**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

|               |               |     |     |     |     |     |     |     |     |  |     |     |
|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|--|-----|-----|
| 1. Prior..... | .....000..... |     |     |     |     |     |     |     |     |  | XXX | XXX |
| 2. 2002.....  |               |     |     |     |     |     |     |     |     |  |     |     |
| 3. 2003.....  | XXX           |     |     |     |     |     |     |     |     |  | XXX | XXX |
| 4. 2004.....  | XXX           | XXX |     |     |     |     |     |     |     |  | XXX | XXX |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |     |     |     |     |  | XXX | XXX |
| 6. 2006.....  | XXX           | XXX | XXX | XXX |     |     |     |     |     |  | XXX | XXX |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX |     |     |     |     |  | XXX | XXX |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX |     |     |     |  | XXX | XXX |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  | XXX | XXX |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  | XXX | XXX |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  | XXX | XXX |

**SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

|               |               |     |     |     |     |     |     |     |     |     |    |    |
|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|
| 1. Prior..... | .....000..... |     |     |     |     |     |     |     |     |     |    |    |
| 2. 2002.....  |               |     |     |     |     |     |     |     |     |     |    |    |
| 3. 2003.....  | XXX           |     |     |     |     |     |     |     |     |     |    |    |
| 4. 2004.....  | XXX           | XXX |     |     |     |     |     |     |     |     |    |    |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |     |     |     |     |     |    |    |
| 6. 2006.....  | XXX           | XXX | XXX | XXX | 23  | 38  | 38  | 38  | 38  | 38  | 12 | 8  |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX | 13  | 20  | 53  | 53  | 53  | 12 | 9  |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX | 53  | 124 | 188 | 188 | 19 | 30 |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | 32  | 65  | 97  | 18 | 22 |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 157 | 223 | 23 | 14 |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 83  | 32 | 34 |

**SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

|               |               |     |     |     |     |     |     |     |     |  |  |  |
|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|
| 1. Prior..... | .....000..... |     |     |     |     |     |     |     |     |  |  |  |
| 2. 2002.....  |               |     |     |     |     |     |     |     |     |  |  |  |
| 3. 2003.....  | XXX           |     |     |     |     |     |     |     |     |  |  |  |
| 4. 2004.....  | XXX           | XXX |     |     |     |     |     |     |     |  |  |  |
| 5. 2005.....  | XXX           | XXX | XXX |     |     |     |     |     |     |  |  |  |
| 6. 2006.....  | XXX           | XXX | XXX | XXX |     |     |     |     |     |  |  |  |
| 7. 2007.....  | XXX           | XXX | XXX | XXX | XXX |     |     |     |     |  |  |  |
| 8. 2008.....  | XXX           | XXX | XXX | XXX | XXX | XXX |     |     |     |  |  |  |
| 9. 2009.....  | XXX           | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |  |  |
| 10. 2010..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |  |  |
| 11. 2011..... | XXX           | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |  |  |

**SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |             |            |            | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|-------------|------------|------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                    | 2        | 3        | 4        | 5        | 6        | 7        | 8           | 9          | 10         |                                                 |                                                    |
|                                     | 2002                                                                                                 | 2003     | 2004     | 2005     | 2006     | 2007     | 2008     | 2009        | 2010       | 2011       |                                                 |                                                    |
| 1. Prior.....                       | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... | .....88    | .....88    | ...XXX.....                                     | ...XXX.....                                        |
| 2. 2010.....                        | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | .....1,098 | .....1,297 | ...XXX.....                                     | ...XXX.....                                        |
| 3. 2011.....                        | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX.....   | .....1,713 | ...XXX.....                                     | ...XXX.....                                        |

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

|               |          |          |          |          |          |          |          |             |             |             |             |            |
|---------------|----------|----------|----------|----------|----------|----------|----------|-------------|-------------|-------------|-------------|------------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... | .....271    | .....225    | .....668    | .....181   |
| 2. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | .....19,906 | .....20,043 | .....10,575 | .....4,321 |
| 3. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX.....    | .....26,069 | .....12,840 | .....4,687 |

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

|               |          |          |          |          |          |          |          |             |          |  |             |             |
|---------------|----------|----------|----------|----------|----------|----------|----------|-------------|----------|--|-------------|-------------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... |          |  | ...XXX..... | ...XXX..... |
| 2. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    |          |  | ...XXX..... | ...XXX..... |
| 3. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX..... |  | ...XXX..... | ...XXX..... |

**SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

|               |          |          |          |          |          |          |          |             |          |  |             |             |
|---------------|----------|----------|----------|----------|----------|----------|----------|-------------|----------|--|-------------|-------------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... |          |  | ...XXX..... | ...XXX..... |
| 2. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    |          |  | ...XXX..... | ...XXX..... |
| 3. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX..... |  | ...XXX..... | ...XXX..... |

**SCHEDULE P - PART 3M - INTERNATIONAL**

|               |             |          |          |          |          |          |          |          |          |          |             |             |
|---------------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------------|-------------|
| 1. Prior..... | ...000..... |          |          |          |          |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 2. 2002.....  |             |          |          |          |          |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 3. 2003.....  | XXX.....    |          |          |          |          |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 4. 2004.....  | XXX.....    | XXX..... |          |          |          |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 5. 2005.....  | XXX.....    | XXX..... | XXX..... |          |          |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 6. 2006.....  | XXX.....    | XXX..... | XXX..... | XXX..... |          |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 7. 2007.....  | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |          |          | ...XXX..... | ...XXX..... |
| 8. 2008.....  | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          |          | ...XXX..... | ...XXX..... |
| 9. 2009.....  | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          |          | ...XXX..... | ...XXX..... |
| 10. 2010..... | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |          |          | ...XXX..... | ...XXX..... |
| 11. 2011..... | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...XXX..... | ...XXX..... |

**Sch. P-Pt. 3N**  
**NONE**

**Sch. P-Pt. 3O**  
**NONE**

**Sch. P-Pt. 3P**  
**NONE**

**Sch. P-Pt. 3R-Sn. 1**  
**NONE**

**Sch. P-Pt. 3R-Sn. 2**  
**NONE**

**Sch. P-Pt. 3S**  
**NONE**

**Sch. P-Pt. 3T**  
**NONE**

**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                                                   | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2002                                                                                                                | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior.....                             |                                                                                                                     |      |      |      |      |      |      |      |      |      |
| 2. 2002.....                              |                                                                                                                     |      |      |      |      |      |      |      |      |      |
| 3. 2003.....                              | XXX                                                                                                                 |      |      |      |      |      |      |      |      |      |
| 4. 2004.....                              | XXX                                                                                                                 | XXX  |      |      |      |      |      |      |      |      |
| 5. 2005.....                              | XXX                                                                                                                 | XXX  | XXX  |      |      |      |      |      |      |      |
| 6. 2006.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  |      |      |      |      |      |      |
| 7. 2007.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |
| 8. 2008.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |
| 9. 2009.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |
| 10. 2010.....                             | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |
| 11. 2011.....                             | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |

NONE

**SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

|               |     |     |     |     |       |       |       |       |       |       |
|---------------|-----|-----|-----|-----|-------|-------|-------|-------|-------|-------|
| 1. Prior..... |     |     |     |     |       |       |       |       |       |       |
| 2. 2002.....  |     |     |     |     |       |       |       |       |       |       |
| 3. 2003.....  | XXX |     |     |     |       |       |       |       |       |       |
| 4. 2004.....  | XXX | XXX |     |     |       |       |       |       |       |       |
| 5. 2005.....  | XXX | XXX | XXX | 114 | 22    | 7     | 0     |       | 0     |       |
| 6. 2006.....  | XXX | XXX | XXX | XXX | 2,701 | 665   | 284   | 41    | 0     | 0     |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX   | 2,794 | 735   | 269   | 140   | 0     |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX   | XXX   | 2,610 | 640   | 301   | 116   |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX   | XXX   | XXX   | 2,625 | 700   | 278   |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX   | XXX   | XXX   | XXX   | 2,528 | 596   |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX   | XXX   | XXX   | XXX   | XXX   | 2,715 |

**SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

|               |     |     |     |     |     |     |       |       |       |       |
|---------------|-----|-----|-----|-----|-----|-----|-------|-------|-------|-------|
| 1. Prior..... |     |     |     |     |     |     |       |       |       |       |
| 2. 2002.....  |     |     |     |     |     |     |       |       |       |       |
| 3. 2003.....  | XXX |     |     |     |     |     |       |       |       |       |
| 4. 2004.....  | XXX | XXX |     |     |     |     |       |       |       |       |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |       |       |       |       |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |       |       |       |       |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX | 870 | 313   | 118   | 44    |       |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX | 1,855 | 666   | 262   | 122   |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX   | 1,730 | 566   | 257   |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX   | XXX   | 1,350 | 502   |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX   | XXX   | XXX   | 1,436 |

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

|               |     |     |     |     |     |     |     |     |     |  |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |

NONE

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

|               |     |     |     |     |     |     |     |     |     |  |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |

NONE

**SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                                                   | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2002                                                                                                                | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior.....                             |                                                                                                                     |      |      |      |      |      |      |      |      |      |
| 2. 2002.....                              |                                                                                                                     |      |      |      |      |      |      |      |      |      |
| 3. 2003.....                              | XXX                                                                                                                 |      |      |      |      |      |      |      |      |      |
| 4. 2004.....                              | XXX                                                                                                                 | XXX  |      |      |      |      |      |      |      |      |
| 5. 2005.....                              | XXX                                                                                                                 | XXX  | XXX  |      |      |      |      |      |      |      |
| 6. 2006.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  |      |      |      |      |      |      |
| 7. 2007.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  |      |      |      |      |      |
| 8. 2008.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |      |
| 9. 2009.....                              | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |      |
| 10. 2010.....                             | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |      |
| 11. 2011.....                             | XXX                                                                                                                 | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  |      |

NONE

**SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

|               |     |     |     |     |     |     |     |     |     |  |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |

NONE

**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE,  
AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

|               |     |     |     |     |     |     |     |     |     |  |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |

NONE

**SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

|               |     |     |     |     |     |     |     |     |     |    |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |    |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |    |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |    |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |    |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |    |
| 6. 2006.....  | XXX | XXX | XXX | XXX | 47  | 11  | 4   | 1   |     |    |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX | 71  | 22  | 7   | 2   |    |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX | 80  | 22  | 4   | 3  |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 77  | 15  | 9  |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 75  | 17 |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 62 |

**SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

|               |     |     |     |     |     |     |     |     |     |  |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... |     |     |     |     |     |     |     |     |     |  |
| 2. 2002.....  |     |     |     |     |     |     |     |     |     |  |
| 3. 2003.....  | XXX |     |     |     |     |     |     |     |     |  |
| 4. 2004.....  | XXX | XXX |     |     |     |     |     |     |     |  |
| 5. 2005.....  | XXX | XXX | XXX |     |     |     |     |     |     |  |
| 6. 2006.....  | XXX | XXX | XXX | XXX |     |     |     |     |     |  |
| 7. 2007.....  | XXX | XXX | XXX | XXX | XXX |     |     |     |     |  |
| 8. 2008.....  | XXX | XXX | XXX | XXX | XXX | XXX |     |     |     |  |
| 9. 2009.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |     |  |
| 10. 2010..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |     |  |
| 11. 2011..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |  |

NONE

**SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |         |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
|                                           | 1                                                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10      |
|                                           | 2002                                                                                                                | 2003     | 2004     | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011    |
| 1. Prior.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....75  | .....11  | .....1  |
| 2. 2010.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....74  | .....10 |
| 3. 2011.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....82 |

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

|               |          |          |          |          |          |          |          |            |            |            |
|---------------|----------|----------|----------|----------|----------|----------|----------|------------|------------|------------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....(969) | .....(239) | .....(99)  |
| 2. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....(605) | .....(119) |
| 3. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | .....(676) |

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

|               |          |          |          |          |          |          |          |          |          |       |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | ..... |
| 2. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | ..... |
| 3. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... |

**SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

|               |          |          |          |          |          |          |          |          |          |       |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | ..... |
| 2. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | ..... |
| 3. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... |

**SCHEDULE P - PART 4M - INTERNATIONAL**

|               |          |          |          |          |          |          |          |          |          |       |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| 1. Prior..... | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 2. 2002.....  | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 3. 2003.....  | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 4. 2004.....  | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 5. 2005.....  | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | .....    | ..... |
| 6. 2006.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | .....    | ..... |
| 7. 2007.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | .....    | ..... |
| 8. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | .....    | ..... |
| 9. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | .....    | ..... |
| 10. 2010..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....    | ..... |
| 11. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ..... |

**Sch. P-Pt. 4N**  
**NONE**

**Sch. P-Pt. 4O**  
**NONE**

**Sch. P-Pt. 4P**  
**NONE**

**Sch. P-Pt. 4R-Sn. 1**  
**NONE**

**Sch. P-Pt. 4R-Sn. 2**  
**NONE**

**Sch. P-Pt. 4S**  
**NONE**

**Sch. P-Pt. 4T**  
**NONE**

**Sch. P-Pt. 5A-Sn. 1**  
**NONE**

**Sch. P-Pt. 5A-Sn. 2**  
**NONE**

**Sch. P-Pt. 5A-Sn. 3**  
**NONE**



**SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2002                                                                           | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior.....                                                      |                                                                                     |           |           |           |           |           |           |           |           |            |
| 2. 2002.....                                                       |                                                                                     |           |           |           |           |           |           |           |           |            |
| 3. 2003.....                                                       | XXX.....                                                                            |           |           |           |           |           |           |           |           |            |
| 4. 2004.....                                                       | XXX.....                                                                            | XXX.....  |           |           |           |           |           |           |           |            |
| 5. 2005.....                                                       | XXX.....                                                                            | XXX.....  | XXX.....  | 68        | 152       | 152       | 152       | 153       | 153       | 153        |
| 6. 2006.....                                                       | XXX.....                                                                            | XXX.....  | XXX.....  | XXX.....  | 4,631     | 5,484     | 5,604     | 5,662     | 5,675     | 5,680      |
| 7. 2007.....                                                       | XXX.....                                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 4,666     | 5,358     | 5,474     | 5,511     | 5,525      |
| 8. 2008.....                                                       | XXX.....                                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 4,229     | 5,220     | 5,320     | 5,346      |
| 9. 2009.....                                                       | XXX.....                                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 4,701     | 5,857     | 5,963      |
| 10. 2010.....                                                      | XXX.....                                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 5,616     | 6,961      |
| 11. 2011.....                                                      | XXX.....                                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 5,702      |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2002                                                   | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior.....                                                      |                                                             |           |           |           |           |           |           |           |           |            |
| 2. 2002.....                                                       |                                                             |           |           |           |           |           |           |           |           |            |
| 3. 2003.....                                                       | XXX.....                                                    |           |           |           |           |           |           |           |           |            |
| 4. 2004.....                                                       | XXX.....                                                    | XXX.....  |           |           |           |           |           |           |           |            |
| 5. 2005.....                                                       | XXX.....                                                    | XXX.....  | XXX.....  | 65        | 7         |           | 1         |           |           |            |
| 6. 2006.....                                                       | XXX.....                                                    | XXX.....  | XXX.....  | XXX.....  | 882       | 195       | 69        | 20        | 8         | 5          |
| 7. 2007.....                                                       | XXX.....                                                    | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 693       | 144       | 45        | 15        | 5          |
| 8. 2008.....                                                       | XXX.....                                                    | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 763       | 110       | 38        | 14         |
| 9. 2009.....                                                       | XXX.....                                                    | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 935       | 134       | 53         |
| 10. 2010.....                                                      | XXX.....                                                    | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 1,218     | 198        |
| 11. 2011.....                                                      | XXX.....                                                    | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 1,323      |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2002                                                           | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior.....                                                      |                                                                     |           |           |           |           |           |           |           |           |            |
| 2. 2002.....                                                       |                                                                     |           |           |           |           |           |           |           |           |            |
| 3. 2003.....                                                       | XXX.....                                                            |           |           |           |           |           |           |           |           |            |
| 4. 2004.....                                                       | XXX.....                                                            | XXX.....  |           |           |           |           |           |           |           |            |
| 5. 2005.....                                                       | XXX.....                                                            | XXX.....  | XXX.....  | 187       | 237       | 237       | 238       | 239       | 239       | 240        |
| 6. 2006.....                                                       | XXX.....                                                            | XXX.....  | XXX.....  | XXX.....  | 8,191     | 8,613     | 8,636     | 8,672     | 8,675     | 8,678      |
| 7. 2007.....                                                       | XXX.....                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 8,325     | 8,687     | 8,743     | 8,759     | 8,767      |
| 8. 2008.....                                                       | XXX.....                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 7,351     | 7,982     | 8,032     | 8,043      |
| 9. 2009.....                                                       | XXX.....                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 8,276     | 8,975     | 9,032      |
| 10. 2010.....                                                      | XXX.....                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 10,174    | 10,983     |
| 11. 2011.....                                                      | XXX.....                                                            | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | XXX.....  | 10,672     |

**SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |           |           |           |           |           |           |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|
|                                                                    | 1<br>2002                                                                           | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009  | 9<br>2010  | 10<br>2011 |
| 1. Prior.....                                                      |                                                                                     |           |           |           |           |           |           |            |            |            |
| 2. 2002.....                                                       |                                                                                     |           |           |           |           |           |           |            |            |            |
| 3. 2003.....                                                       | .XXX.....                                                                           |           |           |           |           |           |           |            |            |            |
| 4. 2004.....                                                       | .XXX.....                                                                           | .XXX..... |           |           |           |           |           |            |            |            |
| 5. 2005.....                                                       | .XXX.....                                                                           | .XXX..... | .XXX..... |           |           |           |           |            |            |            |
| 6. 2006.....                                                       | .XXX.....                                                                           | .XXX..... | .XXX..... | .XXX..... |           |           |           |            |            |            |
| 7. 2007.....                                                       | .XXX.....                                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 380.....  | 484.....  | 506.....   | 509.....   | 513.....   |
| 8. 2008.....                                                       | .XXX.....                                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 946.....  | 1,171..... | 1,200..... | 1,221..... |
| 9. 2009.....                                                       | .XXX.....                                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 651.....   | 816.....   | 833.....   |
| 10. 2010.....                                                      | .XXX.....                                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX.....  | 820.....   | 1,011..... |
| 11. 2011.....                                                      | .XXX.....                                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX.....  | .XXX.....  | 740.....   |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2002                                                   | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior.....                                                      |                                                             |           |           |           |           |           |           |           |           |            |
| 2. 2002.....                                                       |                                                             |           |           |           |           |           |           |           |           |            |
| 3. 2003.....                                                       | .XXX.....                                                   |           |           |           |           |           |           |           |           |            |
| 4. 2004.....                                                       | .XXX.....                                                   | .XXX..... |           |           |           |           |           |           |           |            |
| 5. 2005.....                                                       | .XXX.....                                                   | .XXX..... | .XXX..... |           |           |           |           |           |           |            |
| 6. 2006.....                                                       | .XXX.....                                                   | .XXX..... | .XXX..... | .XXX..... |           |           |           |           |           |            |
| 7. 2007.....                                                       | .XXX.....                                                   | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 131.....  | 33.....   | 7.....    | 7.....    | 3.....     |
| 8. 2008.....                                                       | .XXX.....                                                   | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 165.....  | 52.....   | 28.....   | 9.....     |
| 9. 2009.....                                                       | .XXX.....                                                   | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 149.....  | 37.....   | 19.....    |
| 10. 2010.....                                                      | .XXX.....                                                   | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 191.....  | 43.....    |
| 11. 2011.....                                                      | .XXX.....                                                   | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 212.....   |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |            |            |            |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|------------|
|                                                                    | 1<br>2002                                                           | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008  | 8<br>2009  | 9<br>2010  | 10<br>2011 |
| 1. Prior.....                                                      |                                                                     |           |           |           |           |           |            |            |            |            |
| 2. 2002.....                                                       |                                                                     |           |           |           |           |           |            |            |            |            |
| 3. 2003.....                                                       | .XXX.....                                                           |           |           |           |           |           |            |            |            |            |
| 4. 2004.....                                                       | .XXX.....                                                           | .XXX..... |           |           |           |           |            |            |            |            |
| 5. 2005.....                                                       | .XXX.....                                                           | .XXX..... | .XXX..... |           |           |           |            |            |            |            |
| 6. 2006.....                                                       | .XXX.....                                                           | .XXX..... | .XXX..... | .XXX..... |           |           |            |            |            |            |
| 7. 2007.....                                                       | .XXX.....                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 741.....  | 813.....   | 819.....   | 825.....   | 825.....   |
| 8. 2008.....                                                       | .XXX.....                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | 1,570..... | 1,749..... | 1,761..... | 1,768..... |
| 9. 2009.....                                                       | .XXX.....                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX.....  | 1,251..... | 1,363..... | 1,372..... |
| 10. 2010.....                                                      | .XXX.....                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX.....  | .XXX.....  | 1,435..... | 1,566..... |
| 11. 2011.....                                                      | .XXX.....                                                           | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX.....  | .XXX.....  | .XXX.....  | 1,494..... |

**Sch. P-Pt. 5D-Sn. 1**  
**NONE**

**Sch. P-Pt. 5D-Sn. 2**  
**NONE**

**Sch. P-Pt. 5D-Sn. 3**  
**NONE**

**Sch. P-Pt. 5E-Sn. 1**  
**NONE**

**Sch. P-Pt. 5E-Sn. 2**  
**NONE**

**Sch. P-Pt. 5E-Sn. 3**  
**NONE**

**Sch. P-Pt. 5F-Sn. 1A**  
**NONE**

**Sch. P-Pt. 5F-Sn. 2A**  
**NONE**

**Sch. P-Pt. 5F-Sn. 3A**  
**NONE**

**Sch. P-Pt. 5F-Sn. 1B**  
**NONE**

**Sch. P-Pt. 5F-Sn. 2B**  
**NONE**

**Sch. P-Pt. 5F-Sn. 3B**  
**NONE**

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

SECTION 1A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |          |          |          |          |          |          |          |          |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
|                                                                    | 1                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10      |
|                                                                    | 2002                                                                                | 2003     | 2004     | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011    |
| 1. Prior.....                                                      |                                                                                     |          |          |          |          |          |          |          |          |         |
| 2. 2002.....                                                       |                                                                                     |          |          |          |          |          |          |          |          |         |
| 3. 2003.....                                                       | XXX.....                                                                            |          |          |          |          |          |          |          |          |         |
| 4. 2004.....                                                       | XXX.....                                                                            | XXX..... |          |          |          |          |          |          |          |         |
| 5. 2005.....                                                       | XXX.....                                                                            | XXX..... | XXX..... |          |          |          |          |          |          |         |
| 6. 2006.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | 11.....  | 12.....  | 12.....  | 12.....  | 12.....  | 12..... |
| 7. 2007.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | 8.....   | 9.....   | 12.....  | 12.....  | 12..... |
| 8. 2008.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 14.....  | 18.....  | 19.....  | 19..... |
| 9. 2009.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 12.....  | 16.....  | 18..... |
| 10. 2010.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 18.....  | 23..... |
| 11. 2011.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 32..... |

SECTION 2A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |      |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10   |
|                                                                    | 2002                                                        | 2003     | 2004     | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011 |
| 1. Prior.....                                                      |                                                             |          |          |          |          |          |          |          |          |      |
| 2. 2002.....                                                       |                                                             |          |          |          |          |          |          |          |          |      |
| 3. 2003.....                                                       | XXX.....                                                    |          |          |          |          |          |          |          |          |      |
| 4. 2004.....                                                       | XXX.....                                                    | XXX..... |          |          |          |          |          |          |          |      |
| 5. 2005.....                                                       | XXX.....                                                    | XXX..... | XXX..... |          |          |          |          |          |          |      |
| 6. 2006.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | 1.....   |          |          |          |          |      |
| 7. 2007.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... |          | 2.....   |          |          |      |
| 8. 2008.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 8.....   | 2.....   |          |      |
| 9. 2009.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 6.....   | 1.....   |      |
| 10. 2010.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 5.....   |      |
| 11. 2011.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... |      |

SECTION 3A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |          |          |          |          |          |          |          |          |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|
|                                                                    | 1                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10      |
|                                                                    | 2002                                                                | 2003     | 2004     | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011    |
| 1. Prior.....                                                      |                                                                     |          |          |          |          |          |          |          |          |         |
| 2. 2002.....                                                       |                                                                     |          |          |          |          |          |          |          |          |         |
| 3. 2003.....                                                       | XXX.....                                                            |          |          |          |          |          |          |          |          |         |
| 4. 2004.....                                                       | XXX.....                                                            | XXX..... |          |          |          |          |          |          |          |         |
| 5. 2005.....                                                       | XXX.....                                                            | XXX..... | XXX..... |          |          |          |          |          |          |         |
| 6. 2006.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | 20.....  | 20.....  | 20.....  | 20.....  | 20.....  | 20..... |
| 7. 2007.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | 17.....  | 20.....  | 21.....  | 21.....  | 21..... |
| 8. 2008.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 46.....  | 49.....  | 49.....  | 49..... |
| 9. 2009.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 37.....  | 39.....  | 40..... |
| 10. 2010.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 35.....  | 37..... |
| 11. 2011.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 66..... |

**Sch. P-Pt. 5H-Sn. 1B**  
**NONE**

**Sch. P-Pt. 5H-Sn. 2B**  
**NONE**

**Sch. P-Pt. 5H-Sn. 3B**  
**NONE**

**Sch. P-Pt. 5R-Sn. 1A**  
**NONE**

**Sch. P-Pt. 5R-Sn. 2A**  
**NONE**

**Sch. P-Pt. 5R-Sn. 3A**  
**NONE**

**Sch. P-Pt. 5R-Sn. 1B**  
**NONE**

**Sch. P-Pt. 5R-Sn. 2B**  
**NONE**

**Sch. P-Pt. 5R-Sn. 3B**  
**NONE**

**Sch. P-Pt. 5T-Sn. 1**  
**NONE**

**Sch. P-Pt. 5T-Sn. 2**  
**NONE**

**Sch. P-Pt. 5T-Sn. 3**  
**NONE**

**SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |          |           |           |           |           | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|----------|-----------|-----------|-----------|-----------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6        | 7         | 8         | 9         | 10        |                                          |
|                                                                    | 2002                                                                      | 2003   | 2004   | 2005   | 2006   | 2007     | 2008      | 2009      | 2010      | 2011      |                                          |
| 1. Prior.....                                                      |                                                                           |        |        |        |        |          |           |           |           | .....0    |                                          |
| 2. 2002.....                                                       |                                                                           |        |        |        |        |          |           |           |           | .....0    |                                          |
| 3. 2003.....                                                       | ...XXX                                                                    |        |        |        |        |          |           |           |           | .....0    |                                          |
| 4. 2004.....                                                       | ...XXX                                                                    | ...XXX |        |        |        |          |           |           |           | .....0    |                                          |
| 5. 2005.....                                                       | ...XXX                                                                    | ...XXX | ...XXX |        |        |          |           |           |           | .....0    |                                          |
| 6. 2006.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX |        |          |           |           |           | .....0    |                                          |
| 7. 2007.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...7,888 | ...7,708  | ...7,708  | ...7,708  | ...7,708  |                                          |
| 8. 2008.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX   | ...18,325 | ...18,050 | ...18,048 | ...18,048 |                                          |
| 9. 2009.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX   | ...XXX    | ...17,037 | ...16,883 | ...16,882 | .....(1)                                 |
| 10. 2010.....                                                      | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX   | ...XXX    | ...XXX    | ...15,524 | ...15,361 | .....(163)                               |
| 11. 2011.....                                                      | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX   | ...XXX    | ...XXX    | ...XXX    | ...16,155 | ...16,155                                |
| 12. Total.....                                                     | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX   | ...XXX    | ...XXX    | ...XXX    | ...XXX    | ...15,991                                |
| 13. Earned Prems.(P-Pt 1).....                                     |                                                                           |        |        |        |        | ...7,888 | ...18,145 | ...16,762 | ...15,368 | ...15,991 | ...XXX                                   |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                            | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2002                                                         | 2003   | 2004   | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011   |                                          |
| 1. Prior.....                                                      |                                                              |        |        |        |        |        |        |        |        | .....0 |                                          |
| 2. 2002.....                                                       |                                                              |        |        |        |        |        |        |        |        | .....0 |                                          |
| 3. 2003.....                                                       | ...XXX                                                       |        |        |        |        |        |        |        |        | .....0 |                                          |
| 4. 2004.....                                                       | ...XXX                                                       | ...XXX |        |        |        |        |        |        |        | .....0 |                                          |
| 5. 2005.....                                                       | ...XXX                                                       | ...XXX | ...XXX |        |        |        |        |        |        | .....0 |                                          |
| 6. 2006.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX |        |        |        |        |        | .....0 |                                          |
| 7. 2007.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX |        |        |        |        | .....0 |                                          |
| 8. 2008.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        |        |        | .....0 |                                          |
| 9. 2009.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        |        | .....0 |                                          |
| 10. 2010.....                                                      | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        | .....0 |                                          |
| 11. 2011.....                                                      | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | .....0 |                                          |
| 12. Total.....                                                     | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | .....0                                   |
| 13. Earned Prems.(P-Pt 1).....                                     |                                                              |        |        |        |        |        |        |        |        |        | ...XXX                                   |

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2002                                                                      | 2003   | 2004   | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011   |                                          |
| 1. Prior.....                                                      |                                                                           |        |        |        |        |        |        |        |        | .....0 |                                          |
| 2. 2002.....                                                       |                                                                           |        |        |        |        |        |        |        |        | .....0 |                                          |
| 3. 2003.....                                                       | ...XXX                                                                    |        |        |        |        |        |        |        |        | .....0 |                                          |
| 4. 2004.....                                                       | ...XXX                                                                    | ...XXX |        |        |        |        |        |        |        | .....0 |                                          |
| 5. 2005.....                                                       | ...XXX                                                                    | ...XXX | ...XXX |        |        |        |        |        |        | .....0 |                                          |
| 6. 2006.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX |        |        |        |        |        | .....0 |                                          |
| 7. 2007.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX |        |        |        |        | .....0 |                                          |
| 8. 2008.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        |        |        | .....0 |                                          |
| 9. 2009.....                                                       | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        |        | .....0 |                                          |
| 10. 2010.....                                                      | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        | .....0 |                                          |
| 11. 2011.....                                                      | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | .....0 |                                          |
| 12. Total.....                                                     | ...XXX                                                                    | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | .....0                                   |
| 13. Earned Prems.(P-Pt 1).....                                     |                                                                           |        |        |        |        |        |        |        |        |        | ...XXX                                   |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                            | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2002                                                         | 2003   | 2004   | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011   |                                          |
| 1. Prior.....                                                      |                                                              |        |        |        |        |        |        |        |        | .....0 |                                          |
| 2. 2002.....                                                       |                                                              |        |        |        |        |        |        |        |        | .....0 |                                          |
| 3. 2003.....                                                       | ...XXX                                                       |        |        |        |        |        |        |        |        | .....0 |                                          |
| 4. 2004.....                                                       | ...XXX                                                       | ...XXX |        |        |        |        |        |        |        | .....0 |                                          |
| 5. 2005.....                                                       | ...XXX                                                       | ...XXX | ...XXX |        |        |        |        |        |        | .....0 |                                          |
| 6. 2006.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX |        |        |        |        |        | .....0 |                                          |
| 7. 2007.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX |        |        |        |        | .....0 |                                          |
| 8. 2008.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        |        |        | .....0 |                                          |
| 9. 2009.....                                                       | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        |        | .....0 |                                          |
| 10. 2010.....                                                      | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX |        | .....0 |                                          |
| 11. 2011.....                                                      | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | .....0 |                                          |
| 12. Total.....                                                     | ...XXX                                                       | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | ...XXX | .....0                                   |
| 13. Earned Prems.(P-Pt 1).....                                     |                                                              |        |        |        |        |        |        |        |        |        | ...XXX                                   |

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

SECTION 1

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |           | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|------|------|------|------|------|-----------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10        |                                          |
|                                                                    | 2002                                                                      | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011      |                                          |
| 1. Prior.....                                                      |                                                                           |      |      |      |      |      |      |      |      | .....0    |                                          |
| 2. 2002.....                                                       |                                                                           |      |      |      |      |      |      |      |      | .....0    |                                          |
| 3. 2003.....                                                       | .XXX                                                                      |      |      |      |      |      |      |      |      | .....0    |                                          |
| 4. 2004.....                                                       | .XXX                                                                      | .XXX |      |      |      |      |      |      |      | .....0    |                                          |
| 5. 2005.....                                                       | .XXX                                                                      | .XXX | .XXX |      |      |      |      |      |      | .....0    |                                          |
| 6. 2006.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX |      |      |      |      |      | .....0    |                                          |
| 7. 2007.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX |      |      |      |      | .....0    |                                          |
| 8. 2008.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      | .....0    |                                          |
| 9. 2009.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      | .....0    |                                          |
| 10. 2010.....                                                      | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      | .....0    |                                          |
| 11. 2011.....                                                      | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .....0    |                                          |
| 12. Total.....                                                     | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX..... | .....0                                   |
| 13. Earned Prems.(P-Pt 1).                                         |                                                                           |      |      |      |      |      |      |      |      |           | ....XXX.....                             |

SECTION 2

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |           | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|-----------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10        |                                          |
|                                                                    | 2002                                                         | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011      |                                          |
| 1. Prior.....                                                      |                                                              |      |      |      |      |      |      |      |      | .....0    |                                          |
| 2. 2002.....                                                       |                                                              |      |      |      |      |      |      |      |      | .....0    |                                          |
| 3. 2003.....                                                       | .XXX                                                         |      |      |      |      |      |      |      |      | .....0    |                                          |
| 4. 2004.....                                                       | .XXX                                                         | .XXX |      |      |      |      |      |      |      | .....0    |                                          |
| 5. 2005.....                                                       | .XXX                                                         | .XXX | .XXX |      |      |      |      |      |      | .....0    |                                          |
| 6. 2006.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX |      |      |      |      |      | .....0    |                                          |
| 7. 2007.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX | .XXX |      |      |      |      | .....0    |                                          |
| 8. 2008.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      | .....0    |                                          |
| 9. 2009.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      | .....0    |                                          |
| 10. 2010.....                                                      | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      | .....0    |                                          |
| 11. 2011.....                                                      | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .....0    |                                          |
| 12. Total.....                                                     | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX..... | .....0                                   |
| 13. Earned Prems.(P-Pt 1).                                         |                                                              |      |      |      |      |      |      |      |      |           | ....XXX.....                             |

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

SECTION 1A

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |          |            |            |            |            |            | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|----------|------------|------------|------------|------------|------------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5        | 6          | 7          | 8          | 9          | 10         |                                          |
|                                                                    | 2002                                                                      | 2003 | 2004 | 2005 | 2006     | 2007       | 2008       | 2009       | 2010       | 2011       |                                          |
| 1. Prior.....                                                      |                                                                           |      |      |      |          |            |            |            |            | .....0     |                                          |
| 2. 2002.....                                                       |                                                                           |      |      |      |          |            |            |            |            | .....0     |                                          |
| 3. 2003.....                                                       | .XXX                                                                      |      |      |      |          |            |            |            |            | .....0     |                                          |
| 4. 2004.....                                                       | .XXX                                                                      | .XXX |      |      |          |            |            |            |            | .....0     |                                          |
| 5. 2005.....                                                       | .XXX                                                                      | .XXX | .XXX |      |          |            |            |            |            | .....0     |                                          |
| 6. 2006.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .....448 | .....443   | .....443   | .....443   | .....443   | .....443   |                                          |
| 7. 2007.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX     | .....1,033 | .....1,027 | .....1,027 | .....1,027 | .....1,027 |                                          |
| 8. 2008.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX     | .XXX       | .....1,147 | .....1,139 | .....1,139 | .....1,139 |                                          |
| 9. 2009.....                                                       | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX     | .XXX       | .XXX       | .....1,213 | .....1,206 | .....1,206 |                                          |
| 10. 2010.....                                                      | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX     | .XXX       | .XXX       | .XXX       | .....1,155 | .....1,149 | .....(6)                                 |
| 11. 2011.....                                                      | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX     | .XXX       | .XXX       | .XXX       | .XXX       | .....1,055 | .....1,055                               |
| 12. Total.....                                                     | .XXX                                                                      | .XXX | .XXX | .XXX | .XXX     | .XXX       | .XXX       | .XXX       | .XXX       | .XXX.....  | .....1,049                               |
| 13. Earned Prems.(P-Pt 1).                                         |                                                                           |      |      |      | .....448 | .....1,028 | .....1,141 | .....1,205 | .....1,148 | .....1,049 | ....XXX.....                             |

SECTION 2A

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |        |           | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|--------|-----------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9      | 10        |                                          |
|                                                                    | 2002                                                         | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010   | 2011      |                                          |
| 1. Prior.....                                                      |                                                              |      |      |      |      |      |      |      |        | .....0    |                                          |
| 2. 2002.....                                                       |                                                              |      |      |      |      |      |      |      |        | .....0    |                                          |
| 3. 2003.....                                                       | .XXX                                                         |      |      |      |      |      |      |      |        | .....0    |                                          |
| 4. 2004.....                                                       | .XXX                                                         | .XXX |      |      |      |      |      |      |        | .....0    |                                          |
| 5. 2005.....                                                       | .XXX                                                         | .XXX | .XXX |      |      |      |      |      |        | .....0    |                                          |
| 6. 2006.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX |      |      |      |      |        | .....0    |                                          |
| 7. 2007.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX | .XXX |      |      |      |        | .....0    |                                          |
| 8. 2008.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |        | .....0    |                                          |
| 9. 2009.....                                                       | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |        | .....0    |                                          |
| 10. 2010.....                                                      | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .....6 | .....6    |                                          |
| 11. 2011.....                                                      | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX   | .....10   | .....10                                  |
| 12. Total.....                                                     | .XXX                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX   | .XXX..... | .....10                                  |
| 13. Earned Prems.(P-Pt 1).                                         |                                                              |      |      |      |      |      |      |      | .....6 | .....10   | ....XXX.....                             |

**Sch. P-Pt. 6H-Sn. 1B**  
**NONE**

**Sch. P-Pt. 6H-Sn. 2B**  
**NONE**

**Sch. P-Pt. 6M-Sn. 1**  
**NONE**

**Sch. P-Pt. 6M-Sn. 2**  
**NONE**

**Sch. P-Pt. 6N-Sn. 1**  
**NONE**

**Sch. P-Pt. 6N-Sn. 2**  
**NONE**

**Sch. P-Pt. 6O-Sn. 1**  
**NONE**

**Sch. P-Pt. 6O-Sn. 2**  
**NONE**

**Sch. P-Pt. 6R-Sn. 1A**  
**NONE**

**Sch. P-Pt. 6R-Sn. 2A**  
**NONE**

**Sch. P-Pt. 6R-Sn. 1B**  
**NONE**

**Sch. P-Pt. 6R-Sn. 2B**  
**NONE**

**Sch. P-Pt. 7A-Sn. 1**  
**NONE**

**Sch. P-Pt. 7A-Sn. 2**  
**NONE**

**Sch. P-Pt. 7A-Sn. 3**  
**NONE**

**Sch. P-Pt. 7A-Sn. 4**  
**NONE**

**Sch. P-Pt. 7A-Sn. 5**  
**NONE**

**Sch. P-Pt. 7B-Sn. 1**  
**NONE**

**Sch. P-Pt. 7B-Sn. 2**  
**NONE**

**Sch. P-Pt. 7B-Sn. 3**  
**NONE**



**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)**

SECTION 4

| Years in Which<br>Policies Were<br>Issued | Net Earned Premiums Reported At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|----------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                        | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2002                                                     | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior.....                             |                                                          |      |      |      |      |      |      |      |      |      |
| 2. 2002.....                              |                                                          |      |      |      |      |      |      |      |      |      |
| 3. 2003.....                              | .XXX                                                     |      |      |      |      |      |      |      |      |      |
| 4. 2004.....                              | .XXX                                                     | .XXX |      |      |      |      |      |      |      |      |
| 5. 2005.....                              | .XXX                                                     | .XXX | .XXX |      |      |      |      |      |      |      |
| 6. 2006.....                              | .XXX                                                     | .XXX | .XXX | .XXX |      |      |      |      |      |      |
| 7. 2007.....                              | .XXX                                                     | .XXX | .XXX | .XXX | .XXX |      |      |      |      |      |
| 8. 2008.....                              | .XXX                                                     | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |      |
| 9. 2009.....                              | .XXX                                                     | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |
| 10. 2010.....                             | .XXX                                                     | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |
| 11. 2011.....                             | .XXX                                                     | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |

SECTION 5

| Years in Which<br>Policies Were<br>Issued | Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|----------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                                  | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2002                                                                                               | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior.....                             |                                                                                                    |      |      |      |      |      |      |      |      |      |
| 2. 2002.....                              |                                                                                                    |      |      |      |      |      |      |      |      |      |
| 3. 2003.....                              | .XXX                                                                                               |      |      |      |      |      |      |      |      |      |
| 4. 2004.....                              | .XXX                                                                                               | .XXX |      |      |      |      |      |      |      |      |
| 5. 2005.....                              | .XXX                                                                                               | .XXX | .XXX |      |      |      |      |      |      |      |
| 6. 2006.....                              | .XXX                                                                                               | .XXX | .XXX | .XXX |      |      |      |      |      |      |
| 7. 2007.....                              | .XXX                                                                                               | .XXX | .XXX | .XXX | .XXX |      |      |      |      |      |
| 8. 2008.....                              | .XXX                                                                                               | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |      |
| 9. 2009.....                              | .XXX                                                                                               | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |
| 10. 2010.....                             | .XXX                                                                                               | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |
| 11. 2011.....                             | .XXX                                                                                               | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |

SECTION 6

| Years in Which<br>Policies Were<br>Issued | Incurred Adjustable Commissions Reported At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|----------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                    | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2002                                                                 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior.....                             |                                                                      |      |      |      |      |      |      |      |      |      |
| 2. 2002.....                              |                                                                      |      |      |      |      |      |      |      |      |      |
| 3. 2003.....                              | .XXX                                                                 |      |      |      |      |      |      |      |      |      |
| 4. 2004.....                              | .XXX                                                                 | .XXX |      |      |      |      |      |      |      |      |
| 5. 2005.....                              | .XXX                                                                 | .XXX | .XXX |      |      |      |      |      |      |      |
| 6. 2006.....                              | .XXX                                                                 | .XXX | .XXX | .XXX |      |      |      |      |      |      |
| 7. 2007.....                              | .XXX                                                                 | .XXX | .XXX | .XXX | .XXX |      |      |      |      |      |
| 8. 2008.....                              | .XXX                                                                 | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |      |
| 9. 2009.....                              | .XXX                                                                 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |
| 10. 2010.....                             | .XXX                                                                 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |
| 11. 2011.....                             | .XXX                                                                 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |

SECTION 7

| Years in Which<br>Policies Were<br>Issued | Reserves For Commission Adjustments At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|-----------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                               | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2002                                                            | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
| 1. Prior.....                             |                                                                 |      |      |      |      |      |      |      |      |      |
| 2. 2002.....                              |                                                                 |      |      |      |      |      |      |      |      |      |
| 3. 2003.....                              | .XXX                                                            |      |      |      |      |      |      |      |      |      |
| 4. 2004.....                              | .XXX                                                            | .XXX |      |      |      |      |      |      |      |      |
| 5. 2005.....                              | .XXX                                                            | .XXX | .XXX |      |      |      |      |      |      |      |
| 6. 2006.....                              | .XXX                                                            | .XXX | .XXX | .XXX |      |      |      |      |      |      |
| 7. 2007.....                              | .XXX                                                            | .XXX | .XXX | .XXX | .XXX |      |      |      |      |      |
| 8. 2008.....                              | .XXX                                                            | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |      |
| 9. 2009.....                              | .XXX                                                            | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |      |
| 10. 2010.....                             | .XXX                                                            | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |      |
| 11. 2011.....                             | .XXX                                                            | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |      |

SCHEDULE P INTERROGATORIES

1.

The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1

Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?  
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.

Yes [ ] No [ X ]
- 1.2

What is the total amount of the reserve for that provision (DDR reserve) as reported, explicitly or not, elsewhere in this statement (in dollars)?
- 1.3

Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

Yes [ ] No [ X ]
- 1.4

Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [ ] No [ X ]
- 1.5

If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [ ] No [ ] N/A [ X ]
- 1.6

If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred | DDR Reserve Included in Schedule P, Part 1F, Medical Professional<br>Liability Column 24: Total Net Losses and Expenses Unpaid |                        |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------|
|                                                                       | 1                                                                                                                              | 2                      |
|                                                                       | Section 1: Occurrence                                                                                                          | Section 2: Claims-Made |
| 1.601 Prior.....                                                      |                                                                                                                                |                        |
| 1.602 2002.....                                                       |                                                                                                                                |                        |
| 1.603 2003.....                                                       |                                                                                                                                |                        |
| 1.604 2004.....                                                       |                                                                                                                                |                        |
| 1.605 2005.....                                                       |                                                                                                                                |                        |
| 1.606 2006.....                                                       |                                                                                                                                |                        |
| 1.607 2007.....                                                       |                                                                                                                                |                        |
| 1.608 2008.....                                                       |                                                                                                                                |                        |
| 1.609 2009.....                                                       |                                                                                                                                |                        |
| 1.610 2010.....                                                       |                                                                                                                                |                        |
| 1.611 2011.....                                                       |                                                                                                                                |                        |
| 1.612 Totals.....                                                     | 0                                                                                                                              | 0                      |

2.

The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [ X ] No [ ]
3.

The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [ X ] No [ ]
4.

Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [ ] No [ X ]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5.

What were the net premiums in force at the end of the year for: (in thousands of dollars)  
5.1 Fidelity  
5.2 Surety
6.

Claim count information is reported per claim or per claimant. (Indicate which).  
If not the same in all years, explain in Interrogatory 7.

PER CLAIMANT
- 7.1

The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [ ] No [ X ]
- 7.2

An extended statement may be attached.

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

|              |                               |    | Direct Business Only                |                                          |                                                  |                                               |                                |             |
|--------------|-------------------------------|----|-------------------------------------|------------------------------------------|--------------------------------------------------|-----------------------------------------------|--------------------------------|-------------|
|              |                               |    | 1<br>Life<br>(Group and Individual) | 2<br>Annuities<br>(Group and Individual) | 3<br>Disability Income<br>(Group and Individual) | 4<br>Long-Term Care<br>(Group and Individual) | 5<br>Deposit-Type<br>Contracts | 6<br>Totals |
| States, Etc. |                               |    |                                     |                                          |                                                  |                                               |                                |             |
| 1.           | Alabama.....                  | AL |                                     |                                          |                                                  |                                               |                                | 0           |
| 2.           | Alaska.....                   | AK |                                     |                                          |                                                  |                                               |                                | 0           |
| 3.           | Arizona.....                  | AZ |                                     |                                          |                                                  |                                               |                                | 0           |
| 4.           | Arkansas.....                 | AR |                                     |                                          |                                                  |                                               |                                | 0           |
| 5.           | California.....               | CA |                                     |                                          |                                                  |                                               |                                | 0           |
| 6.           | Colorado.....                 | CO |                                     |                                          |                                                  |                                               |                                | 0           |
| 7.           | Connecticut.....              | CT |                                     |                                          |                                                  |                                               |                                | 0           |
| 8.           | Delaware.....                 | DE |                                     |                                          |                                                  |                                               |                                | 0           |
| 9.           | District of Columbia.....     | DC |                                     |                                          |                                                  |                                               |                                | 0           |
| 10.          | Florida.....                  | FL |                                     |                                          |                                                  |                                               |                                | 0           |
| 11.          | Georgia.....                  | GA |                                     |                                          |                                                  |                                               |                                | 0           |
| 12.          | Hawaii.....                   | HI |                                     |                                          |                                                  |                                               |                                | 0           |
| 13.          | Idaho.....                    | ID |                                     |                                          |                                                  |                                               |                                | 0           |
| 14.          | Illinois.....                 | IL |                                     |                                          |                                                  |                                               |                                | 0           |
| 15.          | Indiana.....                  | IN |                                     |                                          |                                                  |                                               |                                | 0           |
| 16.          | Iowa.....                     | IA |                                     |                                          |                                                  |                                               |                                | 0           |
| 17.          | Kansas.....                   | KS |                                     |                                          |                                                  |                                               |                                | 0           |
| 18.          | Kentucky.....                 | KY |                                     |                                          |                                                  |                                               |                                | 0           |
| 19.          | Louisiana.....                | LA |                                     |                                          |                                                  |                                               |                                | 0           |
| 20.          | Maine.....                    | ME |                                     |                                          |                                                  |                                               |                                | 0           |
| 21.          | Maryland.....                 | MD |                                     |                                          |                                                  |                                               |                                | 0           |
| 22.          | Massachusetts.....            | MA |                                     |                                          |                                                  |                                               |                                | 0           |
| 23.          | Michigan.....                 | MI |                                     |                                          |                                                  |                                               |                                | 0           |
| 24.          | Minnesota.....                | MN |                                     |                                          |                                                  |                                               |                                | 0           |
| 25.          | Mississippi.....              | MS |                                     |                                          |                                                  |                                               |                                | 0           |
| 26.          | Missouri.....                 | MO |                                     |                                          |                                                  |                                               |                                | 0           |
| 27.          | Montana.....                  | MT |                                     |                                          |                                                  |                                               |                                | 0           |
| 28.          | Nebraska.....                 | NE |                                     |                                          |                                                  |                                               |                                | 0           |
| 29.          | Nevada.....                   | NV |                                     |                                          |                                                  |                                               |                                | 0           |
| 30.          | New Hampshire.....            | NH |                                     |                                          |                                                  |                                               |                                | 0           |
| 31.          | New Jersey.....               | NJ |                                     |                                          |                                                  |                                               |                                | 0           |
| 32.          | New Mexico.....               | NM |                                     |                                          |                                                  |                                               |                                | 0           |
| 33.          | New York.....                 | NY |                                     |                                          |                                                  |                                               |                                | 0           |
| 34.          | North Carolina.....           | NC |                                     |                                          |                                                  |                                               |                                | 0           |
| 35.          | North Dakota.....             | ND |                                     |                                          |                                                  |                                               |                                | 0           |
| 36.          | Ohio.....                     | OH |                                     |                                          |                                                  |                                               |                                | 0           |
| 37.          | Oklahoma.....                 | OK |                                     |                                          |                                                  |                                               |                                | 0           |
| 38.          | Oregon.....                   | OR |                                     |                                          |                                                  |                                               |                                | 0           |
| 39.          | Pennsylvania.....             | PA |                                     |                                          |                                                  |                                               |                                | 0           |
| 40.          | Rhode Island.....             | RI |                                     |                                          |                                                  |                                               |                                | 0           |
| 41.          | South Carolina.....           | SC |                                     |                                          |                                                  |                                               |                                | 0           |
| 42.          | South Dakota.....             | SD |                                     |                                          |                                                  |                                               |                                | 0           |
| 43.          | Tennessee.....                | TN |                                     |                                          |                                                  |                                               |                                | 0           |
| 44.          | Texas.....                    | TX |                                     |                                          |                                                  |                                               |                                | 0           |
| 45.          | Utah.....                     | UT |                                     |                                          |                                                  |                                               |                                | 0           |
| 46.          | Vermont.....                  | VT |                                     |                                          |                                                  |                                               |                                | 0           |
| 47.          | Virginia.....                 | VA |                                     |                                          |                                                  |                                               |                                | 0           |
| 48.          | Washington.....               | WA |                                     |                                          |                                                  |                                               |                                | 0           |
| 49.          | West Virginia.....            | WV |                                     |                                          |                                                  |                                               |                                | 0           |
| 50.          | Wisconsin.....                | WI |                                     |                                          |                                                  |                                               |                                | 0           |
| 51.          | Wyoming.....                  | WY |                                     |                                          |                                                  |                                               |                                | 0           |
| 52.          | American Samoa.....           | AS |                                     |                                          |                                                  |                                               |                                | 0           |
| 53.          | Guam.....                     | GU |                                     |                                          |                                                  |                                               |                                | 0           |
| 54.          | Puerto Rico.....              | PR |                                     |                                          |                                                  |                                               |                                | 0           |
| 55.          | US Virgin Islands.....        | VI |                                     |                                          |                                                  |                                               |                                | 0           |
| 56.          | Northern Mariana Islands..... | MP |                                     |                                          |                                                  |                                               |                                | 0           |
| 57.          | Canada.....                   | CN |                                     |                                          |                                                  |                                               |                                | 0           |
| 58.          | Aggregate Other Alien.....    | OT |                                     |                                          |                                                  |                                               |                                | 0           |
| 59.          | Totals.....                   |    | 0                                   | 0                                        | 0                                                | 0                                             | 0                              | 0           |

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2          | 3                 | 4                 | 5            | 6   | 7                                                                      | 8                                           | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15 |
|------------|------------|-------------------|-------------------|--------------|-----|------------------------------------------------------------------------|---------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|----|
| Group Code | Group Name | NAIC Company Code | Federal ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *  |

Members

|      |                                    |       |            |       |              |                            |                                                   |         |          |                                              |                 |             |                                  |           |
|------|------------------------------------|-------|------------|-------|--------------|----------------------------|---------------------------------------------------|---------|----------|----------------------------------------------|-----------------|-------------|----------------------------------|-----------|
| 0155 | The Progressive Insurance Group... | 00000 | 34-0963169 | ..... | 0000080661.. | New York Stock Exchange... | The Progressive Corporation.....                  | OH..... | UIP..... | Board, Management.....                       | Board.....      | .....       | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 83-0371533 | ..... | .....        | .....                      | Drive Insurance Holdings, Inc.....                | DE..... | UDP..... | The Progressive Corporation.....             | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 11410 | 68-0004572 | ..... | .....        | .....                      | Drive New Jersey Insurance Company.....           | NJ..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 24252 | 34-1094197 | ..... | .....        | .....                      | Progressive American Insurance Company.....       | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 17350 | 31-1193845 | ..... | .....        | .....                      | Progressive Bayside Insurance Company.....        | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 24260 | 34-6513736 | ..... | .....        | .....                      | Progressive Casualty Insurance Company.....       | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 34-1576555 | ..... | .....        | .....                      | PC Investment Company.....                        | DE..... | NIA..... | Progressive Casualty Insurance Company.....  | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 29203 | 74-1082840 | ..... | .....        | .....                      | Progressive County Mutual Insurance Company.....  | TX..... | IA.....  | Progressive Casualty Insurance Company.....  | Management..... | .....       | The Progressive Corporation..... | 2, 3..... |
| 0155 | The Progressive Insurance Group... | 42412 | 34-1374634 | ..... | .....        | .....                      | Progressive Gulf Insurance Company.....           | OH..... | IA.....  | Progressive Casualty Insurance Company.....  | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 32786 | 34-1172685 | ..... | .....        | .....                      | Progressive Specialty Insurance Company.....      | OH..... | IA.....  | Progressive Casualty Insurance Company.....  | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | .....      | ..... | .....        | .....                      | Trussville/Cahaba, AL , LLC.....                  | OH..... | NIA..... | Progressive Specialty Insurance Company..... | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 42994 | 39-1453002 | ..... | .....        | .....                      | Progressive Classic Insurance Company.....        | WI..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 20-2625201 | ..... | .....        | .....                      | Progressive DLP Corp.....                         | OH..... | NIA..... | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 10067 | 99-0311930 | ..... | .....        | .....                      | Progressive Hawaii Insurance Corp.....            | OH..... | .....    | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 10187 | 34-1787734 | ..... | .....        | .....                      | Progressive Michigan Insurance Company.....       | MI..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 35190 | 93-0935623 | ..... | .....        | .....                      | Progressive Mountain Insurance Company.....       | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 38628 | 34-1318335 | ..... | .....        | .....                      | Progressive Northern insurance Company.....       | WI..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 42919 | 91-1187829 | ..... | .....        | .....                      | Progressive Northwestern Insurance Company.....   | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 37834 | 34-1287020 | ..... | .....        | .....                      | Progressive Preferred Insurance Company.....      | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 10050 | 72-1269745 | ..... | .....        | .....                      | Progressive Security Insurance Company.....       | LA..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 38784 | 59-1951700 | ..... | .....        | .....                      | Progressive Southeastern Insurance Company.....   | IN..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 27804 | 95-2676519 | ..... | .....        | .....                      | Progressive West Insurance Company.....           | OH..... | IA.....  | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 27-2393886 | ..... | .....        | .....                      | Progressive Commercial Advantage Agency, Inc..... | OH..... | NIA..... | Drive Insurance Holdings, Inc.....           | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 20-1583033 | ..... | .....        | .....                      | Progressive Commercial Holdings, Inc.....         | DE..... | NIA..... | The Progressive Corporation.....             | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 10194 | 59-3213819 | ..... | .....        | .....                      | Artisan and Truckers Casualty Company.....        | WI..... | IA.....  | Progressive Commercial Holdings, Inc.....    | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 10243 | 06-0281045 | ..... | .....        | .....                      | National Continental Insurance Company.....       | NY..... | IA.....  | Progressive Commercial Holdings, Inc.....    | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 12879 | 20-4093467 | ..... | .....        | .....                      | Progressive Commercial Casualty Company.....      | OH..... | IA.....  | Progressive Commercial Holdings, Inc.....    | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 10193 | 59-3213719 | ..... | .....        | .....                      | Progressive Express Insurance Company.....        | OH..... | IA.....  | Progressive Commercial Holdings, Inc.....    | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 11770 | 36-3298008 | ..... | .....        | .....                      | United Financial Casualty Company.....            | OH..... | IA.....  | Progressive Commercial Holdings, Inc.....    | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 83-0371538 | ..... | .....        | .....                      | Progressive Direct Holdings, Inc.....             | DE..... | NIA..... | The Progressive Corporation.....             | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 44180 | 23-2599971 | ..... | .....        | .....                      | Mountain Laurel Assurance Company.....            | OH..... | IA.....  | Progressive Direct Holdings, Inc.....        | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 11851 | 62-0484104 | ..... | .....        | .....                      | Progressive Advanced Insurance Company.....       | OH..... | IA.....  | Progressive Direct Holdings, Inc.....        | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | 58-1772717 | ..... | .....        | .....                      | Progressive Auto Pro Insurance Agency, Inc.....   | FL..... | NIA..... | Progressive Direct Holdings, Inc.....        | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 44288 | 62-1444848 | ..... | .....        | .....                      | Progressive Choice Insurance Company.....         | OH..... | IA.....  | Progressive Direct Holdings, Inc.....        | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 16322 | 34-1524319 | ..... | .....        | .....                      | Progressive Direct Insurance Company.....         | OH..... | IA.....  | Progressive Direct Holdings, Inc.....        | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |
| 0155 | The Progressive Insurance Group... | 00000 | .....      | ..... | .....        | .....                      | Gadsden, AL, LLC.....                             | OH..... | NIA..... | Progressive Direct Insurance Company.....    | Ownership.....  | .....100.00 | The Progressive Corporation..... | 1, 3..... |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2                                  | 3                 | 4                 | 5            | 6     | 7                                                                      | 8                                                      | 9                    | 10                               | 11                                             | 12                                                                               | 13                                         | 14                                         | 15        |
|------------|------------------------------------|-------------------|-------------------|--------------|-------|------------------------------------------------------------------------|--------------------------------------------------------|----------------------|----------------------------------|------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|-----------|
| Group Code | Group Name                         | NAIC Company Code | Federal ID Number | Federal RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates            | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | *         |
| 0155       | The Progressive Insurance Group... | 12302             | 20-3187886        | .....        | ..... | .....                                                                  | Progressive Freedom Insurance Company.....             | NJ.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 14800             | 22-2404709        | .....        | ..... | .....                                                                  | Progressive Garden State Insurance Company.....        | NJ.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 37605             | 33-0350911        | .....        | ..... | .....                                                                  | Progressive Marathon Insurance Company.....            | MI.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 24279             | 34-0472535        | .....        | ..... | .....                                                                  | Progressive Max Insurance Company.....                 | OH.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 44695             | 86-0686869        | .....        | ..... | .....                                                                  | Progressive Paloverde Insurance Company.....           | IN.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 21735             | 36-3789786        | .....        | ..... | .....                                                                  | Progressive Premier Insurance Company of Illinois..... | OH.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 10192             | 59-3213815        | .....        | ..... | .....                                                                  | Progressive Select Insurance Company.....              | OH.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 34-1804869        | .....        | ..... | .....                                                                  | Progressive Specialty Insurance Agency, Inc.....       | OH.....              | NIA.....                         | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 21727             | 36-3789787        | .....        | ..... | .....                                                                  | Progressive Universal Insurance Company.....           | WI.....              | IA.....                          | Progressive Direct Holdings, Inc.....          | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 99-0311966        | .....        | ..... | .....                                                                  | Garden Sun Insurance Services, ilc.....                | HI.....              | IA.....                          | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 95-2706008        | .....        | ..... | .....                                                                  | Pacific Motor Club.....                                | CA.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 11-3203413        | .....        | ..... | .....                                                                  | PROGNY Agency, Inc.....                                | NY.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 34-1574447        | .....        | ..... | .....                                                                  | Progressive Adjusting Company, Inc.....                | OH.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 13-3673368        | .....        | ..... | .....                                                                  | Progressive Capital Management Corp.....               | NY.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 34-1378861        | .....        | ..... | .....                                                                  | Progressive Investment Company, Inc.....               | DE.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 34-6530101        | .....        | ..... | .....                                                                  | Progressive Premium Budget, Inc.....                   | OH.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 34-1574448        | .....        | ..... | .....                                                                  | Progressive RSC, Inc.....                              | OH.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 20-2702408        | .....        | ..... | .....                                                                  | Progressive Vehicle Service Company.....               | OH.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 51-0295493        | .....        | ..... | .....                                                                  | Village Transport Corp.....                            | DE.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |
| 0155       | The Progressive Insurance Group... | 00000             | 34-1324270        | .....        | ..... | .....                                                                  | Wilson Mills Land Co.....                              | OH.....              | NIA.....                         | The Progressive Corporation.....               | Ownership.....                                                                   | .....100.00                                | The Progressive Corporation.....           | 1, 3..... |

| Asterisk | Explanation                                                                                                                                                                                  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | Schedule Y Part 1A is a common schedule for all companies in The Progressive Insurance Group, however column 10 requires specific relationship information relative to the reporting entity. |
| 2        | Progressive County Mutual Insurance Company is a Texas county mutual insurance company that is controlled, but not owned by Progressive Casualty Insurance Company.                          |
| 3        | None of the companies in The Progressive Insurance Group are Federally chartered or insured institutions and therefore, do not have Federal RSSD numbers.                                    |

**SCHEDULE Y**

**PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

| 1                       | 2                       | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10 | 11                                                                                                 | 12     | 13                                                                                                      |
|-------------------------|-------------------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | Federal<br>ID<br>Number | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *  | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |

**Affiliated Transactions**

|            |              |                                                         |                    |                   |                    |       |                      |                    |        |       |                      |                      |
|------------|--------------|---------------------------------------------------------|--------------------|-------------------|--------------------|-------|----------------------|--------------------|--------|-------|----------------------|----------------------|
| .....      | 34-0963169.. | THE PROGRESSIVE CORPORATION.....                        | .....              | .....             | .....              | ..... | .....489,873,765     | .....              | .....  | ..... | .....489,873,765     | .....                |
| .....      | 83-0371533.. | DRIVE INSURANCE HOLDINGS, INC.....                      | .....513,300,000   | .....(1,290,000)  | .....              | ..... | .....                | .....              | .....  | ..... | .....512,010,000     | .....                |
| 24260..... | 34-6513736.. | PROGRESSIVE CASUALTY INSURANCE COMPANY.....             | .....47,000,000    | .....             | .....(77,297,647)  | ..... | .....992,617,419     | .....251,059,984   | .....* | ..... | .....1,213,379,756   | .....(1,556,835,000) |
| 24252..... | 34-1094197.. | PROGRESSIVE AMERICAN INSURANCE COMPANY.....             | .....(9,000,000)   | .....             | .....              | ..... | .....(6,400,450)     | .....              | .....* | ..... | .....(15,400,450)    | .....                |
| 32786..... | 34-1172685.. | PROGRESSIVE SPECIALTY INSURANCE COMPANY.....            | .....(275,000,000) | .....             | .....166,789,803   | ..... | .....(27,529,816)    | .....              | .....* | ..... | .....(135,740,013)   | .....                |
| 38784..... | 59-1951700.. | PROGRESSIVE SOUTHEASTERN INSURANCE COMPANY.....         | .....(5,000,000)   | .....             | .....              | ..... | .....(3,251,532)     | .....              | .....* | ..... | .....(8,251,532)     | .....                |
| 38628..... | 34-1318335.. | PROGRESSIVE NORTHERN INSURANCE COMPANY.....             | .....(56,000,000)  | .....             | .....154,316       | ..... | .....(36,536,817)    | .....              | .....* | ..... | .....(92,382,501)    | .....                |
| 37834..... | 34-1287020.. | PROGRESSIVE PREFERRED INSURANCE COMPANY.....            | .....(32,000,000)  | .....             | .....(171,601)     | ..... | .....(17,979,298)    | .....              | .....* | ..... | .....(50,150,899)    | .....                |
| 42412..... | 34-1374634.. | PROGRESSIVE GULF INSURANCE COMPANY.....                 | .....(75,000,000)  | .....             | .....50,408,650    | ..... | .....(6,997,454)     | .....              | .....* | ..... | .....(31,588,804)    | .....                |
| 42919..... | 91-1187829.. | PROGRESSIVE NORTHWESTERN INSURANCE COMPANY.....         | .....(58,000,000)  | .....             | .....149,624       | ..... | .....(34,859,691)    | .....              | .....* | ..... | .....(92,710,067)    | .....                |
| 42994..... | 39-1453002.. | PROGRESSIVE CLASSIC INSURANCE COMPANY.....              | .....(14,000,000)  | .....             | .....              | ..... | .....(8,222,519)     | .....              | .....* | ..... | .....(22,222,519)    | .....                |
| 17350..... | 31-1193845.. | PROGRESSIVE BAYSIDE INSURANCE COMPANY.....              | .....(5,000,000)   | .....             | .....6,832,030     | ..... | .....(2,743,297)     | .....              | .....* | ..... | .....(911,267)       | .....                |
| 35190..... | 93-0935623.. | PROGRESSIVE MOUNTAIN INSURANCE COMPANY.....             | .....(4,000,000)   | .....             | .....6,708,300     | ..... | .....(3,298,548)     | .....              | .....* | ..... | .....(590,248)       | .....                |
| 10187..... | 34-1787734.. | PROGRESSIVE MICHIGAN INSURANCE COMPANY.....             | .....(21,700,000)  | .....             | .....6,048,300     | ..... | .....(9,175,964)     | .....              | .....* | ..... | .....(24,827,664)    | .....                |
| 29203..... | 74-1082840.. | PROGRESSIVE COUNTY MUTUAL INSURANCE COMPANY.....        | .....              | .....             | .....              | ..... | .....(20,797,619)    | .....(205,864,077) | .....  | ..... | .....(226,661,696)   | .....864,522,000     |
| 27804..... | 95-2676519.. | PROGRESSIVE WEST INSURANCE COMPANY.....                 | .....              | .....540,000      | .....              | ..... | .....(56,513,309)    | .....(10,296,478)  | .....  | ..... | .....(66,269,787)    | .....163,832,000     |
| 10050..... | 72-1269745.. | PROGRESSIVE SECURITY INSURANCE COMPANY.....             | .....(5,100,000)   | .....             | .....12,844,374    | ..... | .....(58,111,568)    | .....(33,536,676)  | .....  | ..... | .....(83,903,870)    | .....271,632,000     |
| 11410..... | 68-0004572.. | DRIVE NEW JERSEY INSURANCE COMPANY.....                 | .....              | .....750,000      | .....              | ..... | .....(31,809,588)    | .....(1,236,027)   | .....  | ..... | .....(32,295,615)    | .....253,020,000     |
| 10067..... | 99-0311930.. | PROGRESSIVE HAWAII INSURANCE CORP.....                  | .....(500,000)     | .....             | .....              | ..... | .....(22,515,489)    | .....              | .....  | ..... | .....(23,015,489)    | .....                |
| .....      | 83-0371538.. | PROGRESSIVE DIRECT HOLDINGS, INC.....                   | .....198,424,000   | .....(34,591,462) | .....              | ..... | .....                | .....              | .....  | ..... | .....163,832,538     | .....                |
| 16322..... | 34-1524319.. | PROGRESSIVE DIRECT INSURANCE COMPANY.....               | .....(161,000,000) | .....18,741,462   | .....29,156,352    | ..... | .....(1,081,614,423) | .....135,960,619   | .....* | ..... | .....(1,058,755,990) | .....(1,037,159,000) |
| 24279..... | 34-0472535.. | PROGRESSIVE MAX INSURANCE COMPANY.....                  | .....(11,000,000)  | .....             | .....              | ..... | .....(8,700,476)     | .....(126,726)     | .....* | ..... | .....(19,827,202)    | .....3,829,000       |
| 44695..... | 86-0686869.. | PROGRESSIVE PALOVERDE INSURANCE COMPANY.....            | .....              | .....             | .....              | ..... | .....(840,800)       | .....              | .....* | ..... | .....(840,800)       | .....                |
| 21735..... | 36-3789786.. | PROGRESSIVE PREMIER INSURANCE COMPANY OF ILLINOIS... .. | .....(3,500,000)   | .....             | .....              | ..... | .....(2,320,186)     | .....              | .....* | ..... | .....(5,820,186)     | .....                |
| 21727..... | 36-3789787.. | PROGRESSIVE UNIVERSAL INSURANCE COMPANY.....            | .....              | .....             | .....17,635,590    | ..... | .....(7,887,908)     | .....              | .....* | ..... | .....9,747,682       | .....                |
| 37605..... | 33-0350911.. | PROGRESSIVE MARATHON INSURANCE COMPANY.....             | .....(9,800,000)   | .....             | .....              | ..... | .....(9,080,193)     | .....              | .....* | ..... | .....(18,880,193)    | .....                |
| 10192..... | 59-3213815.. | PROGRESSIVE SELECT INSURANCE COMPANY.....               | .....              | .....5,800,000    | .....8,132,992     | ..... | .....(174,792,279)   | .....(61,494,287)  | .....  | ..... | .....(222,353,574)   | .....544,941,000     |
| 44288..... | 62-1444848.. | PROGRESSIVE CHOICE INSURANCE COMPANY.....               | .....(7,400,000)   | .....             | .....5,040,250     | ..... | .....(138,124,637)   | .....(58,555,075)  | .....  | ..... | .....(199,039,462)   | .....247,328,000     |
| 11851..... | 62-0484104.. | PROGRESSIVE ADVANCED INSURANCE COMPANY.....             | .....              | .....3,500,000    | .....24,703,466    | ..... | .....(5,562,500)     | .....              | .....* | ..... | .....22,640,966      | .....                |
| 12302..... | 20-3187886.. | PROGRESSIVE FREEDOM INSURANCE COMPANY.....              | .....(784,000)     | .....(450,000)    | .....              | ..... | .....(2,958,436)     | .....(4,516,139)   | .....  | ..... | .....(8,708,575)     | .....12,888,000      |
| 14800..... | 22-2404709.. | PROGRESSIVE GARDEN STATE INSURANCE COMPANY.....         | .....              | .....7,000,000    | .....              | ..... | .....(61,376,217)    | .....(11,395,118)  | .....  | ..... | .....(65,771,335)    | .....232,002,000     |
| 44180..... | 23-2599971.. | MOUNTAIN LAUREL ASSURANCE COMPANY.....                  | .....(4,940,000)   | .....             | .....136,163       | ..... | .....(34,406,464)    | .....              | .....  | ..... | .....(39,210,301)    | .....                |
| .....      | 20-1583033.. | PROGRESSIVE COMMERCIAL HOLDINGS, INC.....               | .....163,200,000   | .....(1,500,000)  | .....              | ..... | .....                | .....              | .....  | ..... | .....161,700,000     | .....                |
| 11770..... | 36-3298008.. | UNITED FINANCIAL CASUALTY COMPANY.....                  | .....(145,000,000) | .....             | .....227,863       | ..... | .....(143,004,494)   | .....66,031,463    | .....  | ..... | .....(221,745,168)   | .....(653,030,000)   |
| 12879..... | 20-4093467.. | PROGRESSIVE COMMERCIAL CASUALTY COMPANY.....            | .....              | .....             | .....              | ..... | .....(77,728)        | .....66,389        | .....  | ..... | .....(11,339)        | .....                |
| 10243..... | 06-0281045.. | NATIONAL CONTINENTAL INSURANCE COMPANY.....             | .....(12,500,000)  | .....900,000      | .....8,485,482     | ..... | .....(31,746,797)    | .....              | .....  | ..... | .....(34,861,315)    | .....                |
| 10194..... | 59-3213819.. | ARTISAN AND TRUCKERS CASUALTY COMPANY.....              | .....              | .....4,600,000    | .....(386,772)     | ..... | .....(48,440,967)    | .....(8,474,760)   | .....  | ..... | .....(52,702,499)    | .....288,209,000     |
| 10193..... | 59-3213719.. | PROGRESSIVE EXPRESS INSURANCE COMPANY.....              | .....(5,700,000)   | .....(4,000,000)  | .....              | ..... | .....(57,149,119)    | .....(57,623,092)  | .....  | ..... | .....(123,577,283)   | .....364,821,000     |
| .....      | 34-1576555.. | PC INVESTMENT COMPANY.....                              | .....              | .....             | .....(108,649,192) | ..... | .....(8,661,121)     | .....              | .....  | ..... | .....(117,310,313)   | .....                |
| .....      | 34-1378861.. | PROGRESSIVE INVESTMENT COMPANY, INC.....                | .....              | .....             | .....(157,843,271) | ..... | .....8,311,776       | .....              | .....  | ..... | .....(149,531,495)   | .....                |
| .....      | 13-3673368.. | PROGRESSIVE CAPITAL MANAGEMENT CORP.....                | .....              | .....             | .....              | ..... | .....5,706,400       | .....              | .....  | ..... | .....5,706,400       | .....                |
| .....      | 58-1772717.. | PROGRESSIVE AUTO PRO INSURANCE AGENCY, INC.....         | .....              | .....             | .....              | ..... | .....5,522,322       | .....              | .....  | ..... | .....5,522,322       | .....                |
| .....      | 11-3203413.. | PROGNY AGENCY, INC.....                                 | .....              | .....             | .....              | ..... | .....(40,744)        | .....              | .....  | ..... | .....(40,744)        | .....                |
| .....      | 34-1574448.. | PROGRESSIVE RSC, INC.....                               | .....              | .....             | .....              | ..... | .....606,266,327     | .....              | .....  | ..... | .....606,266,327     | .....                |
| .....      | 34-1804869.. | PROGRESSIVE SPECIALTY INSURANCE AGENCY, INC.....        | .....              | .....             | .....              | ..... | .....55,039,029      | .....              | .....  | ..... | .....55,039,029      | .....                |
| .....      | 27-2393886.. | PROGRESSIVE COMMERCIAL ADVANTAGE AGENCY, INC.....       | .....              | .....             | .....              | ..... | .....(2,507)         | .....              | .....  | ..... | .....(2,507)         | .....                |

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

| 1                       | 2                       | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10    | 11                                                                                                 | 12             | 13                                                                                                      |
|-------------------------|-------------------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | Federal<br>ID<br>Number | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *     | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals         | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| .....                   | 34-1574447..            | PROGRESSIVE ADJUSTING COMPANY, INC.....                        | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....(115,211)                                          | .....                                                                     | ..... | .....                                                                                              | .....(115,211) | .....                                                                                                   |
| .....                   | 51-0295493..            | VILLAGE TRANSPORT CORP.....                                    | .....                    | .....                    | .....                                                                                                               | .....                                                                                                                                   | .....309,128                                            | .....                                                                     | ..... | .....                                                                                              | .....309,128   | .....                                                                                                   |
| 9999999.                | Control Totals.....     | .....                                                          | .....0                   | .....0                   | .....0                                                                                                              | .....0                                                                                                                                  | .....0                                                  | .....0                                                                    | XXX   | .....0                                                                                             | .....0         | .....0                                                                                                  |

PROGRESSIVE HAWAII INSURANCE CORP.  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

| MARCH FILING  |                                                                                                                           | Responses |
|---------------|---------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.            | Will an actuarial opinion be filed by March 1?                                                                            | YES       |
| 2.            | Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?                                | YES       |
| 3.            | Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?                                        | YES       |
| 4.            | Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?             | YES       |
| APRIL FILING  |                                                                                                                           |           |
| 5.            | Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?                           | YES       |
| 6.            | Will the Management's Discussion and Analysis be filed by April 1?                                                        | YES       |
| 7.            | Will the Supplemental Investment Risks Interrogatories be filed by April 1?                                               | YES       |
| MAY FILING    |                                                                                                                           |           |
| 8.            | Will this company be included in a combined annual statement that is filed with the NAIC by May 1?                        | YES       |
| JUNE FILING   |                                                                                                                           |           |
| 9.            | Will an audited financial report be filed by June 1?                                                                      | YES       |
| 10.           | Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | YES       |
| AUGUST FILING |                                                                                                                           |           |
| 11.           | Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?    | YES       |

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

| MARCH FILING  |                                                                                                                                                                                                   |     |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 12.           | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?                                                                                            | NO  |
| 13.           | Will the Financial Guaranty Insurance Exhibit be filed by March 1?                                                                                                                                | NO  |
| 14.           | Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?                                                                            | NO  |
| 15.           | Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?                                                                                                  | NO  |
| 16.           | Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?                                                                                                  | NO  |
| 17.           | Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?                                                                                                                      | NO  |
| 18.           | Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?                                                         | NO  |
| 19.           | Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                         | NO  |
| 20.           | Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?                                                  | YES |
| 21.           | Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                          | YES |
| 22.           | Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?                                                                                     | NO  |
| 23.           | Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                                        | NO  |
| 24.           | Will the Director and Officer Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                             | NO  |
| 25.           | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1? | NO  |
| 26.           | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?        | NO  |
| 27.           | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?                      | NO  |
| APRIL FILING  |                                                                                                                                                                                                   |     |
| 28.           | Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?                                                                                             | NO  |
| 29.           | Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?                                                                                   | NO  |
| 30.           | Will the Accident and Health Policy Experience Exhibit be filed by April 1?                                                                                                                       | NO  |
| 31.           | Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?                                                                         | NO  |
| 32.           | Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?                                    | NO  |
| AUGUST FILING |                                                                                                                                                                                                   |     |
| 33.           | Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?                                                                            | NO  |



ar 2011 of the **PROGRESSIVE HAWAII INSURANCE CORP.**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

**EXPLANATIONS:**

**BAR CODE:**

- 1.
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| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 2 | 4 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 2 | 5 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 2 | 6 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 3 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 1 | 6 | 0 | 0 | 0 | 0 | 0 | * |
| * | 1 | 0 | 0 | 6 | 7 | 2 | 0 | 1 | 1 | 2 | 1 | 7 | 0 | 0 | 0 | 0 | 0 | * |
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