

**PROPERTY AND CASUALTY COMPANIES—ASSOCIATION EDITION**

**ANNUAL STATEMENT**  
**FOR THE YEAR ENDED DECEMBER 31, 2011**  
 OF THE CONDITION AND AFFAIRS OF THE  
**SONNENBERG MUTUAL INSURANCE COMPANY**

NAIC Group Code	0207 (Current Period)	0207 (Prior Period)	NAIC Company Code	10271	Employer's ID Number	34-0541185
Organized under the Laws of	Ohio		, State of Domicile or Port of Entry		Ohio	
Country of Domicile			United States			
Incorporated/Organized	01/01/1905		Commenced Business		01/01/1859	
Statutory Home Office	1685 Cleveland Road (Street and Number)		Wooster, OH 44691-0036 (City or Town, State and Zip Code)			
Main Administrative Office	1685 Cleveland Road (Street and Number)		Wooster, OH 44691-0036 (City or Town, State and Zip Code)		330-262-9060 (Area Code) (Telephone Number)	
Mail Address	1685 Cleveland Road (Street and Number or P.O. Box)		Wooster, OH 44691-0036 (City or Town, State and Zip Code)			
Primary Location of Books and Records	1685 Cleveland Road (Street and Number)		Wooster, OH 44691-0036 (City or Town, State and Zip Code)		330-262-9060 (Area Code) (Telephone Number)	
Internet Website Address			www.wrg-ins.com			
Statutory Statement Contact	Joseph Earl Wilford (Name)		800-362-0426-2437 (Area Code) (Telephone Number) (Extension)			
	joe_wilford@wrg-ins.com (E-mail Address)		330-264-7822 (Fax Number)			

**OFFICERS**

Name	Title	Name	Title
JOHN P. MURPHY	PRESIDENT	JOHN P. MURPHY	SECRETARY
MICHAEL A. SHUTT	TREASURER		

**OTHER OFFICERS**

GREGORY J. OWEN	VP INFORMATION TECHNOLOGY	GREGORY A. BRUNN	VP MARKETING AND UNDERWRITING
KEVIN W. DAY	EXECUTIVE VP CLAIMS		

**DIRECTORS OR TRUSTEES**

ROBERT P. BOGNER	KEVIN W. DAY	RONALD E. HOLTMAN	JOHN P. MURPHY
C. MICHAEL REARDON	EDDIE L. STEINER	KENNETH L. VAGNINI	

State of ..... OHIO .....

County of ..... WAYNE ..... ss

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.

JOHN P. MURPHY  
PRESIDENTJOHN P. MURPHY  
SECRETARYMICHAEL A. SHUTT  
TREASURERSubscribed and sworn to before me this  
28 day of February, 2012

- a. Is this an original filing?  
 b. If no,  
 1. State the amendment number  
 2. Date filed  
 3. Number of pages attached

Yes [ X ] No [ ]

Mary Lou Hart Notary Public  
March 8, 2015



# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	0207	BUSINESS IN THE STATE OF Indiana				DURING THE YEAR 2011				NAIC Company Code 10271			
		Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken	3	4	5	6	7	8	9	10	11
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....	0	0		0		0	0	0	0	0	0	
2.1	Allied lines .....	0	0		0		0	0	0	0	0	0	
2.2	Multiple peril crop .....	0	0		0		0	0	0	0	0	0	
2.3	Federal flood .....	0	0		0		0	0	0	0	0	0	
3.	Farmowners multiple peril .....	0	0		0		0	0	0	0	0	0	
4.	Homeowners multiple peril .....	414,576	343,681		221,632		217,423	183,258	64,748	0	474	5,969	.67,317
5.1	Commercial multiple peril (non-liability portion) .....	0	0		0		0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion) .....	0	0		0		0	0	0	0	0	0	
6.	Mortgage guaranty .....	0	0		0		0	0	0	0	0	0	
8.	Ocean marine .....	0	0		0		0	0	0	0	0	0	
9.	Inland marine .....	0	0		0		0	0	0	0	0	0	
10.	Financial guaranty .....	0	0		0		0	0	0	0	0	0	
11.	Medical professional liability .....	0	0		0		0	0	0	0	0	0	
12.	Earthquake .....	0	0		0		0	0	0	0	0	0	
13.	Group accident and health (b) .....	0	0		0		0	0	0	0	0	0	
14.	Credit A & H (group and individual) .....	0	0		0		0	0	0	0	0	0	
15.1	Collectively renewable A & H (b) .....	0	0		0		0	0	0	0	0	0	
15.2	Non-cancelable A & H (b) .....	0	0		0		0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b) .....	0	0		0		0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b) .....	0	0		0		0	0	0	0	0	0	
15.5	Other accident only .....	0	0		0		0	0	0	0	0	0	
15.6	Medicare Title XVIII exempt from state taxes or fees .....	0	0		0		0	0	0	0	0	0	
15.7	All other A & H (b) .....	0	0		0		0	0	0	0	0	0	
15.8	Federal employees health benefits program premium (b) .....	0	0		0		0	0	0	0	0	0	
16.	Workers' compensation .....	0	0		0		0	0	0	0	0	0	
17.1	Other liability - Occurrence .....	0	0		0		0	0	0	0	0	0	
17.2	Other Liability - Claims-Made .....	0	0		0		0	0	0	0	0	0	
17.3	Excess workers' compensation .....	0	0		0		0	0	0	0	0	0	
18.	Products liability .....	0	0		0		0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection) .....	0	0		0		0	0	0	0	0	0	
19.2	Other private passenger auto liability .....	0	0		0		(1,727)	(41,727)	0	0	3,100	.11,209	
19.3	Commercial auto no-fault (personal injury protection) .....	0	0		0		0	0	0	0	0	0	
19.4	Other commercial auto liability .....	0	0		0		0	0	0	0	0	0	
21.1	Private passenger auto physical damage .....	0	0		0		(1,194)	(1,194)	0	0	0	0	
21.2	Commercial auto physical damage .....	0	0		0		0	0	0	0	0	0	
22.	Aircraft (all perils) .....	0	0		0		0	0	0	0	0	0	
23.	Fidelity .....	0	0		0		0	0	0	0	0	0	
24.	Surety .....	0	0		0		0	0	0	0	0	0	
26.	Burglary and theft .....	0	0		0		0	0	0	0	0	0	
27.	Boiler and machinery .....	0	0		0		0	0	0	0	0	0	
28.	Credit .....	0	0		0		0	0	0	0	0	0	
30.	Warranty .....	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	
35.	TOTALS (a) .....	414,576	343,681	0	221,632		214,502	140,337	64,748	0	3,574	17,178	.67,317
<b>DETAILS OF WRITE-INS</b>													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	.0	0	0	0	0	0	0	0	.0	
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Lines 1 to 35 \$ 6,973 .

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



# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code	0207	BUSINESS IN THE STATE OF Ohio				DURING THE YEAR 2011				NAIC Company Code 10271			
		Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken	3	4	5	6	7	8	9	10	11
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	41,707	39,451		19,778	0	0	0	0	0	0	0	6,590
2.1	Allied lines	18,871	18,483		9,330	2,008	2,191	.183	0	0	0	0	2,979
2.2	Multiple peril crop	0	0		0	0	0	0	0	0	0	0	.341
2.3	Federal flood	0	0		0	0	0	0	0	0	0	0	
3.	Farmowners multiple peril	362,913	371,537		178,322	54,088	63,256	.22,589	0	0	0	0	.58,253
4.	Homeowners multiple peril	806,983	656,742		430,121	480,526	514,010	.82,211	32,921	4,037	.50,881	128,707	.6,566
5.1	Commercial multiple peril (non-liability portion)	0	0		0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0		0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0		0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0		0	0	0	0	0	0	0	0	
9.	Inland marine	0	0		0	0	0	0	0	0	0	0	
10.	Financial guaranty	0	0		0	0	0	0	0	0	0	0	
11.	Medical professional liability	0	0		0	0	0	0	0	0	0	0	
12.	Earthquake	0	0		0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	0	0		0	0	0	0	0	0	0	0	
14.	Credit A & H (group and individual)	0	0		0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0		0	0	0	0	0	0	0	0	
15.2	Non-cancelable A & H (b)	0	0		0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0		0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0		0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0		0	0	0	0	0	0	0	0	
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0		0	0	0	0	0	0	0	0	
15.7	All other A & H (b)	0	0		0	0	0	0	0	0	0	0	
15.8	Federal employees health benefits program premium (b)	0	0		0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0		0	0	0	0	0	0	0	0	
17.1	Other liability - Occurrence	1,727	1,767		.832	1,000	(157,133)	0	0	0	0	0	
17.2	Other Liability - Claims-Made	0	0		0	0	0	0	0	0	0	0	
17.3	Excess workers' compensation	0	0		0	0	0	0	0	0	0	0	
18.	Products liability	0	0		0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	
19.2	Other private passenger auto liability	0	0		0	(609)	(83,871)	.124,214	.6,805	.26,420	.95,541		
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	0	0		0	(2,255)	(12,255)	0	0	0	0	0	
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	
35.	TOTALS (a)	1,232,201	1,087,980	0	638,383	534,758	326,198	229,197	39,726	30,457	146,422	196,529	22,263
<b>DETAILS OF WRITE-INS</b>													
3401.													
3402.													
3403.													
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 through 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 \$ 23,318 .

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

NAIC Group Code	0207	BUSINESS IN THE STATE OF Consolidated				DURING THE YEAR 2011				NAIC Company Code 10271			
		Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken	3	4	5	6	7	8	9	10	11
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	41,707	39,451	0	19,778	0	0	0	0	0	0	0	.755
2.1	Allied lines	18,871	18,483	0	9,330	2,008	2,191	.183	0	0	0	0	.341
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril	362,913	371,537	0	178,322	54,088	63,256	.22,589	0	0	0	0	.58,253
4.	Homeowners multiple peril	1,221,559	1,000,423	0	651,753	697,949	697,268	146,959	32,921	4,511	.56,850	196,024	.21,016
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other liability - Occurrence	1,727	1,767	0	.832	1,000	(157,133)	0	0	0	0	0	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	(2,336)	(125,598)	124,214	6,805	29,520	106,750	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	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	0	0
21.1	Private passenger auto physical damage	0	0	0	0	(3,449)	(13,449)	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	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)	1,646,777	1,431,661	0	860,015	749,260	466,535	293,945	39,726	34,031	163,600	263,846	28,678
<b>DETAILS OF WRITE-INS</b>													
3401.													
3402.													
3403.													
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 through 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 \$ 30,291

(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

0

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

## **SCHEDULE F - PART 1**

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

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

## **SCHEDULE F - PART 2**

### Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
					<b>NONE</b>

# **NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commiss- sions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
34-0359380.	26123.	Lightning Rod Mutual Insurance Company	OH		1,513	.42		256		31	0	63		391	10	0	381	0	
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling					1,513	42	0	256	0	31	0	63	0	391	10	0	381	0	
0299999 - Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0399999 - Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0499999 - Total - Authorized - Affiliates					1,513	42	0	256	0	31	0	63	0	391	10	0	381	0	
47-0574325.	32603.	B F Re Underwriters LLC	DE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
42-0234980.	21415.	Employers Mutual Casualty Company	IA		3	0	0	0	0	0	0	0	0	0	0	0	0	0	
38-1316179.	21555.	Farm Bureau Mutual Insurance Company MI	MI		1	0	0	0	0	0	0	0	0	0	0	0	0	0	
06-0384680.	11452.	Hartford Steamboiler Insurance Company	CT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13-4924125.	10227.	Munich America Reinsurance Corporation	DE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
43-0613000.	23388.	Shelter Mutual Insurance Company	MO		1	0	0	0	0	0	0	0	0	0	0	0	0	0	
13-1675535.	25364.	Swiss Reinsurance America Corporation	NY		.43	0	0	0	0	0	0	0	0	0	0	1	(1)	0	
13-2918573.	42439.	The Toa Reinsurance Company of America	DE		1	0	0	0	0	0	0	0	0	0	0	0	0	0	
05-0316605.	21482.	Factory Mutual Insurance Company	RI		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0599999 - Authorized - Other U.S. Unaffiliated Insurers					47	0	0	0	1	0	0	0	0	0	1	1	0	0	
AA-9991501.	00000.	Indiana Mine Subsidence Fund	IN		0	0									0	0	0	0	
AA-9991503.	00000.	Ohio Mine Subsidence Fund	OH		0	0								0	0	0	0	0	
0699999 - Authorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0799999 - Authorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126006.	00000.	Lloyds Syndicated 4472 (LIB)	GB		2	0	0	0							0	0	0	0	
AA-1126780.	00000.	Lloyds U/W Syndicate No. 0780 ADV	GB		6	0	0								1	0	0	1	
AA-1126958.	00000.	Lloyds U/W Syndicate No. 0958 GSC	GB		3	0	0								1	0	0	1	
AA-1128001.	00000.	Lloyds U/W Syndicate No. 2001 AML	GB		5	0	0								1	0	0	1	
AA-1128791.	00000.	Lloyds U/W Syndicate No. 2791 MAP	GB		5	0	0							0	0	0	0	0	
AA-1128987.	00000.	Lloyds U/W Syndicate No. 2987 BRT	GB		2	0	0							0	0	0	0	0	
AA-1126004.	00000.	Lloyds U/W Syndicate No. 4444 CNP	GB		2	0	0							0	0	0	0	0	
AA-1840000.	00000.	Mapfre Re, Compania de Reaseguros SA	ES		3	0	0							1	0	0	1	0	
AA-1126510.	00000.	Kiln, Syndicate 510	GB											0	0	0	0	0	
AA-1128001.	00000.	Amlin, Syndicate 2001	GB											0	0	0	0	0	
AA-1126609.	00000.	Atrium Syndicate 609	GB											0	0	0	0	0	
AA-1120071.	00000.	Novae, Syndicate 2007	GB											0	0	0	0	0	
AA-1128488.	00000.	Ace, Syndicate 2488	GB											0	0	0	0	0	
AA-1128987.	00000.	Brit, Syndicate 2987	GB											0	0	0	0	0	
AA-1126004.	00000.	Canopus, Syndicate 4444	GB											0	0	0	0	0	
AA-1120103.	00000.	WR Berkley, Syndicate 1967	GB											0	0	0	0	0	
AA-1127200.	00000.	Argo International, Syndicate 1200	GB											0	0	0	0	0	
AA-1126807.	00000.	Kiln Mathers, Syndicate 807	GB											0	0	0	0	0	
AA-1340125.	00000.	Hannover Re, Germany	GM											0	0	0	0	0	
AA-3190686.	00000.	Partner Reinsurance Company Limited	BM		4	0	0							1	0	0	1	0	
AA-3194129.	00000.	Montpelier Reinsurance Ltd.	BM		8	0	0							1	0	0	1	0	
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0899999 - Authorized - Other Non-U.S. Insurers					42	2	0	4	0	0	0	0	0	6	0	0	6	0	
0999999 - Total - Authorized					1,602	44	0	261	0	31	0	63	0	399	12	0	387	0	
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1199999 - Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1399999 - Total - Unauthorized - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1599999 - Unauthorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1699999 - Unauthorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1460006.	00000.	Flagstone Reassurance Suisse SA	CH		8	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3190804.	00000.	Lehman Re Limited	BM		0	.42	0	0	0	0	0	0	0	42	16	0	27	0	
AA-1460019.	00000.	Amlin AG	BM		4	0	0	1	0	0	0	0	0	1	0	0	1	0	

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable	18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-3190913.	.00000.	Omega Specialty Insurance Company Ltd.	BM		3	0		0							0	0	0	0
AA-3194174.	.00000.	Platinum Underwriters Bermuda Limited.	BM		8	0		0							0	0	0	0
AA-1340004.	.00000.	R & V Versicherung AG.	GM		11	0		.1							1	0	0	1
AA-1320031.	.00000.	SCOR Global P&C S.E.	FR		8	0		.1							1	0	0	1
74-2195939.	42374.	Houston Casualty Company-Lima H5100.	GB		1	0		0							0	0	0	0
1799988 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
1799999 - Unauthorized - Other Non-U.S. Insurers					42	44	0	3	0	0	0	0	0	0	46	16	0	31
1899999 - Total - Unauthorized					42	44	0	3	0	0	0	0	0	0	46	16	0	31
1999999 - Total - Authorized and Unauthorized					1,644	88	0	263	0	31	0	63	0	445	27	0	418	0
2099999 - Total - Protected Cells					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					1,644	88	0	263	0	31	0	63	0	445	27	0	418	0

NOTE: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by

A. contract with ceded premium in excess of \$50,000:

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.		
2.		
3.		
4.		
5.		

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1. R & V Versicherung AG...	263	.7,918	Yes [ ] No [ X ]
2. Lloyds U/W Syndicate 2001 AML...	313	.5,374	Yes [ ] No [ X ]
3. Lloyds U/W Syndicate 0780 ADV...	309	.6,241	Yes [ ] No [ X ]
4. Montpelier Reinsurance LTD...	299	.8,387	Yes [ ] No [ X ]
5. Mapfre Reinsurance Corporation	266	.3,412	Yes [ ] No [ X ]

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Current	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses					11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10/Col. 11	13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
34-0613930.	26131...	Western Reserve Mutual Casualty Company	.OH.	42					0	42		.00
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling				42	0	0	0	0	0	42		.00
0299999 - Authorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0		.00
0399999 - Authorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0		.00
0499999 - Total - Authorized - Affiliates				42	0	0	0	0	0	42		.00
42-0234980.	21415...	Employers Mutual Casualty Company	.IA.	0					0	0		.00
38-1316179.	21555...	Farm Bureau Mutual Ins Company of Michig.	.MI.	0					0	0		.00
06-0384680.	11452...	Hartford Steamboiler Insurance Company	.CT.	0					0	0		.00
13-4924125.	10227...	Munich America Reinsurance Corporation	.DE	0					0	0		.00
43-0613000.	23388...	Shelter Mutual Insurance Company	.MO.	0					0	0		.00
13-1675535.	25364...	Swiss Reinsurance America	.NY.	0					0	0		.00
13-2918573.	42439...	Toa-Re Insurance Company American	.DE	0					0	0		.00
0599999 - Authorized Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0		.00
0699999 - Authorized - Pools - Mandatory Pools				0	0	0	0	0	0	0		.00
0799999 - Authorized - Pools - Voluntary Pools				0	0	0	0	0	0	0		.00
AA-1126780.	00000...	Lloyds U/W Synd 0780 ADV	.GB.	0					0	0		.00
AA-1126958.	00000...	Lloyds U/W Synd 0958 GSC	.GB.	0					0	0		.00
AA-1128001.	00000...	Lloyds U/W Synd 2001 AML	.GB.	0					0	0		.00
AA-1128791.	00000...	Lloyds U/W Synd 2791 MAP	.GB.	0					0	0		.00
AA-1128987.	00000...	Lloyds U/W Synd 2987 BRT	.GB.	0					0	0		.00
AA-1126004.	00000...	Lloyds U/W Synd 4444 CNP	.GB.	0					0	0		.00
AA-1840000.	00000...	Mapfre Reinsurance Corporation	.ES.	0					0	0		.00
AA-3194129.	00000...	Montpelier Reinsurance LTD	.BM.	0					0	0		.00
AA-3190686.	00000...	Partner Reinsurance Company Limited	.BM.	0					0	0		.00
0899999 - Authorized - Other Non-U.S. Insurers				2	0	0	0	0	0	2		.00
0999999 - Total - Authorized				44	0	0	0	0	0	44		.00
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling				0	0	0	0	0	0	0		.00
1199999 - Unauthorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0		.00
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0		.00
1399999 - Total - Unauthorized - Affiliates				0	0	0	0	0	0	0		.00
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0		.00
1599999 - Unauthorized - Pools - Mandatory Pools				0	0	0	0	0	0	0		.00
1699999 - Unauthorized - Pools - Voluntary Pools				0	0	0	0	0	0	0		.00
AA-1460006.	00000...	Flagstone Reassurance Suisse SA	.CH.	0					0	0		.00
AA-1460019.	00000...	Amlin Bermuda LTD	.BM.	0					0	0		.00
74-2195939.	42374...	Houston Casualty Company - Lima H5100	.GB.	0					0	0		.00
AA-3190804.	00000...	Lehman Re Limited	.BM.	42					0	42		.00
AA-3190913.	00000...	Omega Specialty Insurance Company Ltd	.BM.	0					0	0		.00
AA-3194174.	00000...	Platinum Underwriters Reinsurance Inc Co	.BM.	0					0	0		.00
AA-1340004.	00000...	R & V Versicherung AG	.GM.	0					0	0		.00
AA-1320031.	00000...	Scor Global P&C S.E.	.FR.	0					0	0		.00
1799999 - Unauthorized - Other Non-U.S. Insurers				44	0	0	0	0	0	44		.00
1899999 - Total - Unauthorized				44	0	0	0	0	0	44		.00
1999999 - Total - Authorized and Unauthorized				88	0	0	0	0	0	88		.00
2099999 - Total - Protected Cells				0	0	0	0	0	0	0		.00
9999999 Totals				88	0	0	0	0	0	88		.00

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE F - PART 5**

**Provision for Unauthorized Reinsurance as of December 31, Current Year (000 OMITTED)**

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable All Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name	Ceded Balances	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6+7+11+12+13 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 +18 + 19
AA-3190804	.00000	Lehman Re Limited	.BM	.42		.0	.0	.0		.16	.0	.0	.16	.27	.0	.0	.0	.0	.27
AA-1460006	.00000	Flagstone Reassurance Suisse SA	.CH	.0		.0	021000089	.1	Citibank				.0	.0	.0	.0	.0	.0	.0
AA-1460019	.00000	Amlin AG	.BM	.1		.1	026009580	.1	ABN AMRO Bank NV (RBS NV)				.1	.0	.0	.0	.0	.0	.0
.74-2195939	.42374	Houston Casualty Company	.GB	.0		.0	061103593	.2	Wells Fargo Bank N.A.				.0	.0	.0	.0	.0	.0	.0
AA-3190913	.00000	Omega Specialty Insurance Company Limite	.BM	.0		.0	026002574	.1	Barclays				.0	.0	.0	.0	.0	.0	.0
AA-3194174	.00000	Platinum Underwriters Reinsurance Inc Co	.BM	.0		.0	061103593	.2	Wells Fargo Bank N.A.				.0	.0	.0	.0	.0	.0	.0
AA-1340004	.00000	R & V Versicherung AG	.GM	.1		.1	021000089	.1	Citibank				.1	.0	.0	.0	.0	.0	.0
AA-1320031	.00000	Scor Global P&C S.E.	.FR	.1		.1	021000089	.1	Citibank				.1	.0	.0	.0	.0	.0	.0
0899999 - Other Non-U.S. Insurers				.46		.4				.16			.20	.27					.27
0999999 - Total - Affiliates and Others				.46		.4				.16			.20	.27					.27
1099999 - Total - Protected Cells													.0	.0	.0	.0	.0	.0	
9999999 Totals				.46		.4	XXX	XXX	XXX	.16			.20	.27					.27

1. Amounts in dispute totaling \$ ..... 0 are included in Column 5.  
 2. Amounts in dispute totaling \$ ..... 0 are excluded from Column 16.

(a)	Code	American Bankers Association (ABA) Routing Number	Bank Name
	.1	021000089	Citibank
	.1	026002574	Barclays
	.2	061103593	Wells Fargo Bank N.A.
	.1	026009580	ABN AMRO Bank NV (RBS NV)

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

## **SCHEDULE F - PART 6**

**Provision for Overdue Authorized Reinsurance as of December 31, Current Year**

**NONE**

99999999 Totals

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less in disputed in dispute

(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$ ..... in dispute

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

## **SCHEDULE F - PART 7**

**Provision for Overdue Reinsurance as of December 31, Current Year**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE F - PART 8**

**Restatement of Balance Sheet to Identify Net Credit for Reinsurance**

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	18,293,603		18,293,603
2. Premiums and considerations (Line 15) .....	306,254		306,254
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	87,664	(61,024)	26,640
4. Funds held by or deposited with reinsured companies (Line 16.2) .....	0		0
5. Other assets .....	0		0
6. Net amount recoverable from reinsurers .....	535,388		535,388
7. Protected cell assets (Line 27) .....	0		0
8. Totals (Line 28) .....	19,222,909	(61,024)	19,161,885
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	3,032,068	168,725	3,200,793
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	527,656		527,656
11. Unearned premiums (Line 9) .....	3,801,759	0	3,801,759
12. Advance premiums (Line 10) .....	43,301		43,301
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) .....	27,394	(27,394)	0
15. Funds held by company under reinsurance treaties (Line 13) .....	0		0
16. Amounts withheld or retained by company for account of others (Line 14) .....	563,150		563,150
17. Provision for reinsurance (Line 16) .....	26,640	(26,640)	0
18. Other liabilities .....	0		0
19. Total liabilities excluding protected cell business (Line 26) .....	8,021,968	114,691	8,136,659
20. Protected cell liabilities (Line 27) .....	0		0
21. Surplus as regards policyholders (Line 37) .....	11,200,941	XXX	11,200,941
22. Totals (Line 38)	19,222,909	114,691	19,337,600

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

If yes, give full explanation:

Schedule H - Part 1

**NONE**

Schedule H - Part 2

**NONE**

Schedule H - Part 3

**NONE**

Schedule H - Part 4

**NONE**

Schedule H - Part 5

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	1	0	0	0	0	0	0	0	1	
2. 2002	1,786	182	1,604	1,567	168	29	13	133	5	14	1,543	1,101	
3. 2003	2,026	200	1,826	1,309	80	11	1	121	1	13	1,359	865	
4. 2004	2,210	205	2,005	1,481	190	12	0	158	0	12	1,461	854	
5. 2005	2,343	174	2,169	885	34	7	0	110	2	13	966	630	
6. 2006	2,372	216	2,156	1,736	356	10	0	222	2	13	1,610	787	
7. 2007	2,400	168	2,232	1,462	186	19	5	211	2	25	1,499	587	
8. 2008	2,406	160	2,246	2,330	552	6	0	340	0	29	2,124	1,193	
9. 2009	2,432	168	2,264	1,707	145	13	0	226	0	12	1,801	697	
10. 2010	2,629	138	2,491	1,687	0	2	0	163	0	7	1,852	292	
11. 2011	2,907	273	2,634	2,228	725	1	0	227	0	6	1,731	382	
12. Totals	XXX	XXX	XXX	16,393	2,436	110	19	1,911	12	144	15,947	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	6	0	0	0	0	0	0	0	0	0	0	.6	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	1	0	0	0	0	0	0	0	0	0	0	1	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	1	0	0	0	0	0	0	0	0	0	0	1	0
6.	4	0	0	0	1	0	0	0	0	0	0	.5	0
7.	37	5	0	0	1	1	0	0	1	0	0	33	0
8.	7	0	0	0	.5	2	1	0	2	0	0	13	0
9.	31	0	0	0	.7	1	2	0	.3	0	0	42	1
10.	52	0	4	1	15	3	4	0	.6	0	0	77	3
11.	329	64	119	2	32	7	8	0	14	0	0	429	37
12.	468	69	123	3	61	14	15	0	26	0	0	607	41

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6	0
2.	1,729	186	1,543	96.8	102.2	96.2	0	0	5.0	0	0
3.	1,442	82	1,360	71.2	41.0	74.5	0	0	5.0	1	0
4.	1,651	190	1,461	74.7	92.7	72.9	0	0	5.0	0	0
5.	1,003	36	967	42.8	20.7	44.6	0	0	5.0	1	0
6.	1,973	358	1,615	83.2	165.7	74.9	0	0	5.0	4	1
7.	1,731	199	1,532	72.1	118.5	68.6	0	0	5.0	.32	1
8.	2,691	554	2,137	111.8	346.3	95.1	0	0	5.0	7	.6
9.	1,989	146	1,843	81.8	86.9	81.4	0	0	5.0	.31	11
10.	1,933	4	1,929	73.5	2.9	77.4	0	0	5.0	.55	22
11.	2,958	798	2,160	101.8	292.8	82.0	0	0	5.0	382	47
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	519	88

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(1)	0	0	0	0	0	0	1	(1)	XXX
2. 2002	2,272	99	2,173	1,536	79	56	10	140	0	.66	1,643	916	
3. 2003	2,299	123	2,176	1,352	43	48	1	138	0	.58	1,494	786	
4. 2004	2,198	99	2,099	1,192	10	44	0	136	0	.87	1,362	723	
5. 2005	2,096	.94	2,002	1,202	.31	45	8	155	0	.51	1,363	.660	
6. 2006	1,967	.72	1,895	1,135	.6	54	3	150	0	.53	1,330	.619	
7. 2007	1,857	.26	1,831	1,218	0	46	0	160	0	.52	1,424	.660	
8. 2008	1,844	.12	1,832	1,049	0	37	0	118	0	.48	1,204	.618	
9. 2009	1,838	.13	1,825	1,155	0	20	0	100	0	.46	1,275	.559	
10. 2010	1,918	.11	1,907	.962	0	8	0	119	0	.36	1,089	.290	
11. 2011	2,022	10	2,012	635	0	2	0	116	0	17	753	214	
12. Totals	XXX	XXX	XXX	11,435	169	360	22	1,332	0	515	12,936	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	3	0	0	0	0	0	0	0	0	0	.0	.3	0
2.	0	0	0	0	0	0	0	0	0	0	.0	.0	0
3.	0	0	0	0	0	0	0	0	0	0	.0	.0	0
4.	0	0	0	0	0	0	0	0	0	0	.0	.0	0
5.	2	0	0	0	0	0	0	0	0	0	.0	.2	0
6.	19	0	0	0	0	0	0	0	0	0	.0	19	1
7.	26	0	0	0	0	0	0	0	0	0	.0	26	1
8.	56	0	0	0	0	0	0	0	0	0	.0	56	2
9.	163	0	0	0	0	0	0	0	0	0	.0	163	6
10.	397	0	0	0	0	0	0	0	0	0	.0	397	18
11.	659	0	142	65	96	0	10	0	53	0	0	895	60
12.	1,325	0	142	65	96	0	10	0	53	0	0	1,561	88

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount		
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	.0	XXX	3	0	
2.	1,732	.89	1,643	76.2	.89.9	75.6	.0	.0	.50	.0	0	
3.	1,538	.44	1,494	.66.9	.35.8	.68.7	.0	.0	.50	.0	0	
4.	1,372	.10	1,362	.62.4	.10.1	.64.9	.0	.0	.50	.0	0	
5.	1,404	.39	1,365	.67.0	.41.5	.68.2	.0	.0	.50	.2	0	
6.	1,358	.9	1,349	.69.0	.12.5	.71.2	.0	.0	.50	.19	0	
7.	1,450	0	1,450	.78.1	.0.0	.79.2	.0	.0	.50	.26	0	
8.	1,260	0	1,260	.68.3	.0.0	.68.8	.0	.0	.50	.56	0	
9.	1,438	0	1,438	.78.2	.0.0	.78.8	.0	.0	.50	.163	0	
10.	1,486	0	1,486	.77.5	.0.0	.77.9	.0	.0	.50	.397	0	
11.	1,713	65	1,648	84.7	676.4	81.9	0	0	.50	736	159	
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,402	159	

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	
2. 2002	276	12	264	128	.21	.5	0	12	0	3	124	60	
3. 2003	299	16	283	156	.51	.6	3	17	0	2	125	50	
4. 2004	311	14	297	.71	0	11	8	.9	1	1	.82	45	
5. 2005	312	14	298	140	.51	.3	2	18	0	1	108	44	
6. 2006	305	11	294	.75	0	.4	0	.9	0	2	.88	37	
7. 2007	296	4	292	.50	0	.3	0	.6	0	1	.59	35	
8. 2008	289	11	278	.69	0	.1	0	.8	0	2	.78	36	
9. 2009	281	12	269	105	.7	.3	0	.5	0	1	106	34	
10. 2010	286	12	274	.64	0	.4	0	.5	0	3	73	20	
11. 2011	301	7	293	39	0	1	0	6	0	1	46	13	
12. Totals	XXX	XXX	XXX	897	130	41	13	95	1	17	889	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	.50	.44	0	0	0	0	0	0	0	0	0	.6	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	.1	0	0	0	0	0	0	0	1
8.	4	0	1	0	.1	0	0	0	0	0	0	0	0
9.	.20	0	0	0	.4	.1	.1	0	2	0	0	26	0
10.	.40	0	6	0	.6	0	.1	0	3	0	0	56	1
11.	59	0	23	0	7	0	1	0	3	0	0	93	3
12.	173	44	30	0	19	1	3	0	8	0	0	188	4

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	.145	21	.124	.52.5	.175.0	.47.0	0	0	5.0	0	0
3.	.179	.54	.125	.59.9	.337.5	.44.2	0	0	5.0	0	0
4.	.141	.53	.88	.45.3	.378.6	.29.6	0	0	5.0	.6	0
5.	.161	.53	.108	.51.6	.378.6	.36.2	0	0	5.0	0	0
6.	.88	0	.88	.28.9	.0.0	.29.9	0	0	5.0	0	0
7.	.60	0	.60	.20.3	.0.0	.20.5	0	0	5.0	0	1
8.	.84	0	.84	.29.1	.0.0	.30.2	0	0	5.0	.5	1
9.	.140	8	.132	.49.8	.66.7	.49.1	0	0	5.0	.20	.6
10.	.129	0	.129	.45.1	.0.0	.47.1	0	0	5.0	.46	10
11.	139	0	139	46.2	0.0	47.4	0	0	5.0	82	11
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	159	29

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**  
**(EXCLUDING EXCESS WORKERS' COMPENSATION)**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12  Number of Claims Reported - Direct and Assumed	
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded				
1. Prior	XXX	XXX	XXX	.57	.57	0	0	.3	0	0	0	.3	XXX
2. 2002	.61	.3	.58	.34	.0	0	0	.3	0	1	.37	23	
3. 2003	.71	.4	.67	.28	.0	0	0	.3	0	1	.31	21	
4. 2004	.73	.7	.66	.26	.0	0	0	.3	0	0	.29	19	
5. 2005	.58	.11	.47	.19	.0	0	0	.2	0	0	.21	15	
6. 2006	.54	.8	.46	.32	.2	0	0	.4	0	0	.34	15	
7. 2007	.47	.3	.44	.16	.0	0	0	.2	0	0	.18	12	
8. 2008	.43	.4	.39	.5	.0	0	0	.1	0	0	.6	.4	
9. 2009	.40	.5	.35	.37	.0	0	0	.6	0	0	.43	.6	
10. 2010	.40	.5	.35	.12	.0	0	0	.2	0	0	0	14	
11. 2011	46	4	41	13	0	0	0	2	0	0	15	3	
12. Totals	XXX	XXX	XXX	279	59	0	0	31	0	2	251	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded	Direct and Assumed	Ceded			
1.	.16	.16	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
2.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
3.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
4.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
5.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
6.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
7.	1	0	0	0	.0	.0	.0	0	.0	.0	.0	.1	0
8.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
9.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
10.	0	0	0	0	.0	.0	.0	0	.0	.0	.0	.0	0
11.	2	0	10	2	1	0	0	0	1	0	0	12	1
12.	19	16	10	2	1	0	0	0	1	0	0	13	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	.0	XXX	0	0
2.	.37	0	.37	.60.7	.0.0	.63.8	.0	.0	.5.0	0	0
3.	.31	0	.31	.43.7	.0.0	.46.3	.0	.0	.5.0	0	0
4.	.29	0	.29	.39.7	.0.0	.43.9	.0	.0	.5.0	0	0
5.	.21	0	.21	.36.2	.0.0	.44.7	.0	.0	.5.0	0	0
6.	.36	2	.34	.66.7	.25.0	.73.9	.0	.0	.5.0	0	0
7.	.19	0	.19	.40.4	.0.0	.43.2	.0	.0	.5.0	.1	0
8.	.6	0	.6	.14.0	.0.0	.15.4	.0	.0	.5.0	0	0
9.	.43	0	.43	.107.5	.0.0	.122.9	.0	.0	.5.0	0	0
10.	.14	0	.14	.35.0	.0.0	.40.0	.0	.0	.5.0	0	0
11.	.29	2	.27	.63.6	.47.8	.65.2	.0	.0	.5.0	10	2
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11	2

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	
2. 2002	567	59	508	200	14	16	0	18	1	2	219	55	
3. 2003	675	61	614	266	41	24	10	28	0	4	267	58	
4. 2004	771	53	718	353	58	23	3	39	1	24	353	69	
5. 2005	823	54	769	270	58	27	6	34	1	3	266	54	
6. 2006	805	47	758	237	15	28	0	33	1	3	282	60	
7. 2007	787	28	759	338	45	35	7	42	0	7	363	52	
8. 2008	758	32	726	280	49	59	0	44	0	3	334	56	
9. 2009	756	29	727	262	16	23	0	28	0	3	297	49	
10. 2010	785	28	757	284	7	13	0	23	0	4	313	47	
11. 2011	836	55	781	412	102	2	0	42	0	11	354	47	
12. Totals	XXX	XXX	XXX	2,902	405	250	26	331	4	64	3,048	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	51	44	0	0	0	0	0	0	0	0	0	7	0
5.	0	0	0	0	1	1	0	0	0	0	0	0	0
6.	4	0	0	0	2	0	1	0	1	0	0	0	0
7.	4	0	0	0	4	0	2	0	1	0	0	11	0
8.	12	0	1	1	2	0	1	0	1	0	0	16	1
9.	13	0	17	3	12	1	5	0	5	0	0	48	1
10.	32	0	21	3	32	10	13	1	12	0	0	96	3
11.	151	41	71	0	68	26	28	2	26	0	0	275	10
12.	267	85	110	7	121	38	50	3	46	0	0	461	15

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	234	15	219	41.3	25.4	43.1	0	0	5.0	0	0
3.	318	51	267	47.1	83.6	43.5	0	0	5.0	0	0
4.	466	106	360	60.4	200.0	50.1	0	0	5.0	7	0
5.	332	66	266	40.3	122.2	34.6	0	0	5.0	0	0
6.	306	16	290	38.0	34.0	38.3	0	0	5.0	4	4
7.	426	52	374	54.1	185.7	49.3	0	0	5.0	4	7
8.	400	50	350	52.8	156.3	48.2	0	0	5.0	12	4
9.	365	20	345	48.3	69.0	47.5	0	0	5.0	.27	21
10.	430	21	409	54.8	75.0	54.0	0	0	5.0	.50	46
11.	800	171	629	95.7	313.5	80.5	0	0	5.0	181	94
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	285	176

Schedule P - Part 1F - Prof. Liab. Occur  
**NONE**

Schedule P - Part 1F - Prof. Liab. Claim  
**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE,  
AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0	
3. 2003	0	0	0	0	0	0	0	0	0	0	0	0	
4. 2004	0	0	0	0	0	0	0	0	0	0	0	0	
5. 2005	0	0	0	0	0	0	0	0	0	0	0	0	
6. 2006	0	0	0	0	0	0	0	0	0	0	0	0	
7. 2007	9	.6	3	3	.3	0	0	0	0	0	0	0	
8. 2008	.12	.8	.4	.8	.8	0	0	.1	.0	0	0	.1	
9. 2009	.14	.9	.5	.7	.7	0	0	.1	.0	0	0	.1	
10. 2010	.16	11	.5	.2	.2	0	0	0	0	0	0	0	
11. 2011	19	13	6	5	5	0	0	0	0	0	0	0	
12. Totals	XXX	XXX	XXX	25	25	0	0	2	0	0	0	2	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	1	1	0	0	0	0	0	0	0	0	0	0	0
12.	1	1	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7.	.3	3	0	33.3	50.0	0.0	0	0	5.0	0	0
8.	.9	8	1	75.0	100.0	25.0	0	0	5.0	0	0
9.	.8	7	1	57.1	77.8	20.0	0	0	5.0	0	0
10.	.2	2	0	12.5	18.2	0.0	0	0	5.0	0	0
11.	6	6	0	31.2	45.4	0.0	0	0	5.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	
2. 2002	85	67	18	.10	.6	0	0	.1	0	0	0	5	
3. 2003	100	85	15	.24	.18	.2	0	.3	0	0	0	11	
4. 2004	115	95	20	.61	.56	0	0	.7	0	0	0	12	
5. 2005	126	104	22	.66	.60	0	0	.7	0	0	0	13	
6. 2006	127	101	26	.211	.181	.1	0	.30	0	0	0	.61	
7. 2007	127	.96	31	.14	.11	0	0	.2	0	0	0	.5	
8. 2008	131	111	20	105	.95	.6	0	.11	0	0	0	.27	
9. 2009	136	117	19	7	0	1	0	.1	0	0	0	9	
10. 2010	141	123	18	1	0	0	0	.1	0	0	0	.2	
11. 2011	149	114	35	1	0	0	0	0	0	0	0	1	
12. Totals	XXX	XXX	XXX	500	427	10	0	63	0	0	146	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	1	0	0	0	0	0	0	0	0	0	0	1	0
9.	0	0	2	2	0	0	.1	0	.1	0	0	.2	0
10.	13	0	7	7	1	0	1	0	1	0	0	16	0
11.	52	45	72	65	2	0	2	0	3	0	0	21	0
12.	66	45	81	74	3	0	4	0	5	0	0	40	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	11	6	.5	12.9	.90	27.8	0	0	5.0	0	0
3.	29	.18	11	29.0	.212	.733	0	0	5.0	0	0
4.	68	.56	12	59.1	.589	.600	0	0	5.0	0	0
5.	73	.60	13	.579	.577	.591	0	0	5.0	0	0
6.	242	181	61	190.6	179.2	.234.6	0	0	5.0	0	0
7.	16	.11	.5	.12.6	.11.5	.16.1	0	0	5.0	0	0
8.	123	95	28	93.9	.856	.140.0	0	0	5.0	1	0
9.	13	2	11	.9.6	.1.7	.57.9	0	0	5.0	0	.2
10.	25	7	18	.17.7	.5.7	.100.0	0	0	5.0	.13	.3
11.	132	110	22	88.5	96.6	.62.4	0	0	5.0	14	7
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	28	12

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0	
3. 2003	0	0	0	0	0	0	0	0	0	0	0	0	
4. 2004	0	0	0	0	0	0	0	0	0	0	0	0	
5. 2005	0	0	0	0	0	0	0	0	0	0	0	0	
6. 2006	0	0	0	0	0	0	0	0	0	0	0	0	
7. 2007	0	0	0	0	0	0	0	0	0	0	0	0	
8. 2008	0	0	0	0	0	0	0	0	0	0	0	0	
9. 2009	0	0	0	0	0	0	0	0	0	0	0	0	
10. 2010	0	0	0	0	0	0	0	0	0	0	0	0	
11. 2011	0	0	0	0	0	0	0	0	0	0	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 Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES,  
INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(2)	0	0	0	.1	0	3	(1)	XXX	
2. 2010	250	14	236	129	2	0	0	.13	0	2	140	XXX	
3. 2011	279	27	252	175	63	0	0	.17	0	1	129	XXX	
4. Totals	XXX	XXX	XXX	302	65	0	0	31	0	6	268	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	1	0	.1	0	0	0	0	0	0	.2	0
3.	21	8	14	3	1	0	1	0	1	0	0	27	3
4.	21	8	15	3	2	0	1	0	1	0	0	29	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	144	2	.142	.57.6	14.3	.60.2	0	0	.5.0	1	1
3.	230	74	156	82.4	271.1	62.0	0	0	.5.0	24	3
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25	4

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(12)	0	0	0	.4	0	.15	(8)	XXX	
2. 2010	1,822	26	1,796	1,046	0	0	0	237	0	134	1,283	518	
3. 2011	1,874	50	1,824	1,204	102	0	0	119	0	90	1,221	511	
4. Totals	XXX	XXX	XXX	2,238	102	0	0	360	0	239	2,496	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	.3	0	.1	0	.2	0	.0	.6	0
2.	1	0	2	0	.3	0	.1	0	.2	0	.0	.9	0
3.	74	2	36	1	4	0	2	0	3	0	0	116	28
4.	75	2	38	1	10	0	4	0	7	0	0	131	28

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	.0	XXX	0	.6
2.	1,292	0	1,292	70.9	.00	.71.9	0	.0	.50	.3	.6
3.	1,442	105	1,337	76.9	208.7	73.3	0	0	.50	107	9
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	110	21

Schedule P - Part 1K - Fidelity/Surety  
**NONE**

Schedule P - Part 1L - Other  
**NONE**

Schedule P - Part 1M - International  
**NONE**

Schedule P - Part 1N - Reinsurance A  
**NONE**

Schedule P - Part 1O - Reinsurance B  
**NONE**

Schedule P - Part 1P - Reinsurance C  
**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	
2. 2002	4	0	4	2	0	6	0	0	0	0	0	.8	
3. 2003	5	0	.5	0	0	0	0	0	0	0	0	.2	
4. 2004	6	0	.6	5	0	1	0	.1	0	0	0	.7	
5. 2005	6	0	.6	1	0	0	0	0	0	0	0	.1	
6. 2006	6	0	.6	2	0	.3	0	0	0	0	0	.5	
7. 2007	6	0	.6	1	0	0	0	0	0	0	0	.1	
8. 2008	6	0	.6	1	0	1	0	0	0	0	0	.2	
9. 2009	6	0	.6	0	0	0	0	0	0	0	0	.1	
10. 2010	6	0	.6	1	0	0	0	0	0	0	0	.1	
11. 2011	6	0	5	1	0	0	0	0	0	0	0	0	
12. Totals	XXX	XXX	XXX	14	0	11	0	1	0	0	26	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	1	0	0	0	0	0	0	0	0	0	0	1	0
12.	1	0	0	0	0	0	0	0	0	0	0	1	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	.8	0	.8	200.0	0.0	200.0	0	0	5.0	0	0
3.	.0	0	.0	0.0	0.0	0.0	0	0	5.0	0	0
4.	.7	0	.7	116.7	0.0	116.7	0	0	5.0	0	0
5.	.1	0	.1	16.7	0.0	16.7	0	0	5.0	0	0
6.	.5	0	.5	83.3	0.0	83.3	0	0	5.0	0	0
7.	.1	0	.1	16.7	0.0	16.7	0	0	5.0	0	0
8.	.2	0	.2	33.3	0.0	33.3	0	0	5.0	0	0
9.	.0	0	.0	0.0	0.0	0.0	0	0	5.0	0	0
10.	.1	0	.1	16.7	0.0	16.7	0	0	5.0	0	0
11.	2	0	2	35.5	0.0	36.4	0	0	5.0	1	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0

Schedule P - Part 1R - Prod Liab Claims  
**NONE**

Schedule P - Part 1S-Fin./Mtg. Guaranty  
**NONE**

Schedule P - Part 1T - Warranty  
**NONE**

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**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	199	152	136	120	115	114	114	114	112	112	0	(2)
2. 2002	1,486	1,474	1,446	1,421	1,419	1,419	1,418	1,414	1,415	1,415	0	1
3. 2003	XXX	1,405	1,308	1,268	1,255	1,246	1,245	1,240	1,240	1,240	0	0
4. 2004	XXX	XXX	1,457	1,340	1,319	1,306	1,305	1,305	1,303	1,303	0	(2)
5. 2005	XXX	XXX	XXX	920	871	867	865	860	859	859	0	(1)
6. 2006	XXX	XXX	XXX	XXX	1,428	1,424	1,410	1,396	1,393	1,395	2	(1)
7. 2007	XXX	XXX	XXX	XXX	1,364	1,324	1,323	1,306	1,322	16	(1)	
8. 2008	XXX	XXX	XXX	XXX	XXX	1,800	1,834	1,800	1,795	(5)	(39)	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	1,577	1,601	1,614	13	37	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,849	1,760	(89)	XXX	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,919	XXX	XXX	
										12. Totals	(63)	(9)

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

1. Prior	977	796	673	605	.599	.592	.586	.583	.580	.577	(3)	(7)
2. 2002	1,868	1,675	1,573	1,530	1,523	1,513	1,507	1,504	1,503	1,503	0	(1)
3. 2003	XXX	1,730	1,462	1,377	1,368	1,368	1,360	1,357	1,356	1,356	0	(1)
4. 2004	XXX	XXX	1,482	1,340	1,284	1,268	1,237	1,228	1,229	1,226	(3)	(2)
5. 2005	XXX	XXX	XXX	1,351	1,264	1,248	1,222	1,222	1,212	1,210	(2)	(12)
6. 2006	XXX	XXX	XXX	XXX	1,224	1,265	1,232	1,215	1,203	1,199	(4)	(16)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,374	1,429	1,337	1,295	1,290	(5)	(47)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,218	1,241	1,159	1,142	(17)	(99)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,368	1,365	1,338	(27)	(30)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,289	1,367	78	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,479	XXX	XXX	
										12. Totals	17	(214)

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

1. Prior	.76	.59	.61	.77	.56	.49	.48	.47	.46	.46	0	(1)
2. 2002	132	125	121	120	113	116	113	112	112	112	0	0
3. 2003	XXX	146	124	117	108	114	111	108	108	108	0	0
4. 2004	XXX	XXX	131	.96	.83	.76	.77	.78	.80	.80	0	2
5. 2005	XXX	XXX	XXX	121	.98	.93	.93	.94	.90	.90	0	(4)
6. 2006	XXX	XXX	XXX	XXX	.93	.79	.75	.80	.82	.79	(3)	(1)
7. 2007	XXX	XXX	XXX	XXX	XXX	.65	.62	.63	.61	.54	(7)	(9)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.89	.85	.82	.76	(6)	(9)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.119	.130	.125	(5)	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.151	.121	(30)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.130	XXX	XXX	
										12. Totals	(51)	(16)

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

1. Prior	17	.14	.9	.5	.5	.5	.4	.5	.5	.5	0	0
2. 2002	.30	.38	.36	.33	.35	.34	.35	.35	.35	.34	(1)	(1)
3. 2003	XXX	.49	.32	.28	.28	.28	.28	.28	.28	.28	0	0
4. 2004	XXX	XXX	.40	.29	.27	.26	.26	.26	.26	.26	0	0
5. 2005	XXX	XXX	XXX	.25	.20	.20	.19	.19	.19	.19	0	0
6. 2006	XXX	XXX	XXX	XXX	.36	.34	.32	.30	.30	.30	0	0
7. 2007	XXX	XXX	XXX	XXX	.15	.16	.16	.17	.17	.17	0	1
8. 2008	XXX	XXX	XXX	XXX	XXX	.8	.8	.5	.5	.5	0	(3)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	.32	.37	.37	.37	0	5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.21	.12	(9)	XXX	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.24	XXX	XXX	
										12. Totals	(10)	2

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

1. Prior	.96	.98	.92	.83	.84	.83	.83	.84	.84	.84	0	0
2. 2002	226	209	210	203	198	.199	.202	.201	.202	.202	0	1
3. 2003	XXX	289	255	.248	.251	.244	.244	.240	.239	.239	0	(1)
4. 2004	XXX	XXX	377	.371	.348	.328	.328	.320	.325	.322	(3)	2
5. 2005	XXX	XXX	XXX	.232	.242	.253	.242	.240	.233	.233	0	(7)
6. 2006	XXX	XXX	XXX	XXX	.247	.253	.256	.257	.256	.257	1	0
7. 2007	XXX	XXX	XXX	XXX	XXX	.328	.350	.332	.338	.331	(7)	(1)
8. 2008	XXX	XXX	XXX	XXX	XXX	.314	.298	.296	.305	9	7	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	.322	.307	.312	5	(10)	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.399	.374	(25)	XXX	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.561	XXX	XXX	
										12. Totals	(20)	(9)

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

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

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

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

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

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

1. Prior	49	.65	.69	.51	.49	.46	.44	.44	.41	.39	(2)	(5)
2. 2002	11	.16	.20	.4	6	4	4	5	4	4	0	(1)
3. 2003	XXX	.15	.8	.10	9	8	8	7	.8	.8	0	1
4. 2004	XXX	XXX	.11	.8	9	6	6	6	.5	.5	0	(1)
5. 2005	XXX	XXX	XXX	5	3	3	1	6	.6	.6	0	0
6. 2006	XXX	XXX	XXX	XXX	20	37	33	32	32	.31	(1)	(1)
7. 2007	XXX	XXX	XXX	XXX	XXX	10	7	.8	.3	.3	0	(5)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	20	17	20	17	(3)	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	15	.9	(6)	(10)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	16	1	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	XXX	XXX	
										12. Totals	(11)	(24)

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

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

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**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	22	18	(4)	(13)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	129	(12)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	XXX	XXX
										4. Totals	(16)	(13)

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

1. Prior	XXX	113	45	.25	(20)	(88)						
2. 2010	XXX	1,120	1,053	(67)	XXX							
3. 2011	XXX	1,215	XXX	XXX	XXX							
										4. Totals	(87)	(88)

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

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

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

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

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

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

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**SCHEDULE P - PART 2N - REINSURANCE**

**Nonproportional Assumed Property**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	.0	..(1)	..(1)	..(1)	..(1)	..(1)	..(1)	..(1)	..(1)	..(1)	0	0
2. 2002	.1	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	.1	.1	.1	.1	.1	.1	.0	.1	.0	..(1)	0
4. 2004	XXX	XXX	.0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	(1)	0

**SCHEDULE P - PART 2O - REINSURANCE**

**Nonproportional Assumed Liability**

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

**SCHEDULE P - PART 2P - REINSURANCE**

**Nonproportional Assumed Financial Lines**

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

**NONE**

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**SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year	
1. Prior	.0	.7	.8	.6	.8	.3	.3	.4	.4	.4	0	0	
2. 2002	.1	.2	.8	.8	.7	.8	.8	.8	.8	.8	0	0	
3. 2003	XXX	0	0	0	1	0	0	0	0	0	0	0	
4. 2004	XXX	XXX	3	3	2	6	6	5	6	6	0	1	
5. 2005	XXX	XXX	XXX	0	1	1	1	1	1	1	0	0	
6. 2006	XXX	XXX	XXX	XXX	0	1	1	3	5	5	0	2	
7. 2007	XXX	XXX	XXX	XXX	XXX	0	1	1	1	1	0	0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	2	3	2	(1)	0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0	XXX	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX	
											12. Totals	(1)	
												2	

**SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

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

**SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

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

**SCHEDULE P - PART 2T - WARRANTY**

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

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**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	.65	.91	.96	.99	.100	.103	.104	.105	.106	.0	0
2. 2002	1,147	1,362	1,393	1,404	1,410	1,408	1,414	1,413	1,415	1,415	1,080	21
3. 2003	XXX	1,030	1,208	1,223	1,233	1,234	1,238	1,239	1,239	1,239	852	13
4. 2004	XXX	XXX	970	1,270	1,288	1,291	1,299	1,304	1,303	1,303	842	12
5. 2005	XXX	XXX	XXX	669	.837	.847	.853	.857	.858	.858	623	7
6. 2006	XXX	XXX	XXX	XXX	1,095	1,367	1,385	1,388	1,388	1,390	776	11
7. 2007	XXX	XXX	XXX	XXX	XXX	1,056	1,236	1,266	1,287	1,290	580	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,482	1,770	1,787	1,784	1,175	17
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,249	1,549	1,575	684	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,425	1,689	260	10
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,504	335	11

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

1. Prior	000	365	510	551	.567	.575	.573	.573	.575	.574	1	0
2. 2002	677	1,138	1,384	1,478	1,498	1,504	1,502	1,503	1,503	1,503	892	23
3. 2003	XXX	655	1,008	1,212	1,301	1,349	1,352	1,356	1,356	1,356	762	24
4. 2004	XXX	XXX	597	.964	1,126	1,196	1,210	1,218	1,225	1,226	696	27
5. 2005	XXX	XXX	XXX	.579	.956	1,123	1,171	1,207	1,209	1,208	637	23
6. 2006	XXX	XXX	XXX	XXX	.512	.895	1,057	1,141	1,164	1,180	596	21
7. 2007	XXX	XXX	XXX	XXX	XXX	.581	1,007	1,151	1,223	1,264	640	18
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.521	.859	1,003	1,086	599	13
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.613	1,020	1,175	527	14
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.587	970	218	11
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	637	148	7

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

1. Prior	000	.22	.29	.36	.41	.46	.46	.47	.46	.46	.0	0
2. 2002	41	70	.88	105	105	108	112	.112	.112	.112	59	1
3. 2003	XXX	40	72	.90	.98	108	108	.108	.108	.108	49	1
4. 2004	XXX	XXX	42	.58	.64	.66	.68	.77	.74	.74	44	1
5. 2005	XXX	XXX	XXX	.48	.61	.77	.83	.83	.90	.90	43	1
6. 2006	XXX	XXX	XXX	XXX	.39	.54	.64	.73	.79	.79	.36	1
7. 2007	XXX	XXX	XXX	XXX	XXX	.26	.39	.43	.48	.53	.33	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.43	.53	.69	.70	.35	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.36	.80	.101	.31	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.45	.68	.15	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.40	10	1

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

1. Prior	000	2	.5	.5	.5	.5	.4	.5	.5	.5	.0	0
2. 2002	11	.30	.33	.33	.33	.33	.34	.34	.34	.34	.23	0
3. 2003	XXX	.16	.26	.27	.28	.28	.28	.28	.28	.28	.21	0
4. 2004	XXX	XXX	.15	.25	.26	.26	.26	.26	.26	.26	.18	0
5. 2005	XXX	XXX	XXX	.13	.16	.19	.19	.19	.19	.19	.15	1
6. 2006	XXX	XXX	XXX	XXX	.15	.20	.25	.29	.30	.30	.15	0
7. 2007	XXX	XXX	XXX	XXX	.6	.14	.16	.16	.16	.16	.12	0
8. 2008	XXX	XXX	XXX	XXX	XXX	.4	.5	.5	.5	.5	.4	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	.21	.35	.37	.37	.5	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.9	.12	.12	.3	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.13	.2	0	0

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

1. Prior	000	.40	.59	.65	.78	.80	.81	.84	.84	.84	.0	0
2. 2002	114	162	174	189	191	192	202	201	202	202	.54	1
3. 2003	XXX	152	194	212	228	238	238	238	239	239	.58	1
4. 2004	XXX	XXX	213	284	308	304	314	317	319	315	.68	2
5. 2005	XXX	XXX	XXX	118	175	214	225	228	233	233	.54	1
6. 2006	XXX	XXX	XXX	XXX	132	191	209	231	245	250	.59	1
7. 2007	XXX	XXX	XXX	XXX	XXX	146	239	266	318	321	.50	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	156	218	259	290	.53	1
9. 2009	XXX	.156	.224	.269	.45	1						
10. 2010	XXX	.217	.290	.38	1							
11. 2011	XXX	XXX	312	.36	0							

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**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	000	18	.26	.31	.33	.36	.37	.39	.39	.39	.0	0
2. 2002	3	4	4	4	4	4	4	.5	4	4	24	0
3. 2003	XXX	.1	3	5	8	8	8	7	.8	.8	18	1
4. 2004	XXX	XXX	2	3	5	5	5	6	.5	.5	19	0
5. 2005	XXX	XXX	XXX	0	1	1	1	6	.6	.6	17	0
6. 2006	XXX	XXX	XXX	XXX	1	19	21	30	31	31	17	1
7. 2007	XXX	XXX	XXX	XXX	XXX	0	3	.3	.3	.3	23	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2	11	15	16	19	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.8	.8	10	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	.1	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0	0

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	0	0	0	0	0						
10. 2010	XXX	0	0	0	0							
11. 2011	XXX	0	0	0	0							

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**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 COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	20	18	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	127	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	XXX	XXX

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

1. Prior	XXX	.000	33	21	.0	.0						
2. 2010	XXX	1,007	1,046	454	.37							
3. 2011	XXX	XXX	1,102	446	38							

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

1. Prior	XXX	.000	0	0	XXX	XXX						
2. 2010	XXX	0	0	XXX	XXX							
3. 2011	XXX	0	0	XXX	XXX							

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

1. Prior	XXX	.000	0	0	XXX	XXX						
2. 2010	XXX	0	0	XXX	XXX							
3. 2011	XXX	0	0	XXX	XXX							

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

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	0	0	0	XXX	XXX						
10. 2010	XXX	0	0	XXX	XXX							
11. 2011	XXX	0	XXX	XXX								

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**SCHEDULE P - PART 3N - REINSURANCE**

**Nonproportional Assumed Property**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	1	1	1	1	1	1	0	1	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 3O - REINSURANCE**

**Nonproportional Assumed Liability**

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 3P - REINSURANCE**

**Nonproportional Assumed Financial Lines**

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	0	0	0	XXX	XXX						
10. 2010	XXX	0	0	XXX	XXX							
11. 2011	XXX	0	XXX	XXX								

**NONE**

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**SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS 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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	.000	.1	.2	.2	.4	.3	.3	.4	.4	.4	.0	.0
2. 2002	.0	.1	.8	.8	.7	.8	.8	.8	.8	.8	.2	.0
3. 2003	XXX	.0	.0	.0	.1	.0	.0	.0	.0	.0	.2	.0
4. 2004	XXX	XXX	.0	.2	.1	.6	.6	.5	.6	.6	.3	.0
5. 2005	XXX	XXX	XXX	.0	.1	.1	.1	.1	.1	.1	.3	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.1	.1	.2	.5	.5	.5	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.1	.1	.1	.1	.3	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.1	.2	.2	.2	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.1	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.1	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	0	0

**SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

**SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior	XXX	.000	.0	.0	XXX	XXX						
2. 2010	XXX	.0	.0	XXX	XXX							
3. 2011	XXX	XXX	0	XXX	XXX							

**SCHEDULE P - PART 3T - WARRANTY**

1. Prior	XXX	.000	.0	.0	XXX	XXX						
2. 2010	XXX	.0	.0	XXX	XXX							
3. 2011	XXX	XXX	0	XXX	XXX							

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	.41	11	.6	1	.1	0	0	0	0	0
2. 2002	134	18	19	1	1	0	0	0	0	0
3. 2003	XXX	152	32	3	2	0	.1	0	0	0
4. 2004	XXX	XXX	209	24	.7	3	3	0	0	0
5. 2005	XXX	XXX	XXX	.55	.4	0	2	0	0	0
6. 2006	XXX	XXX	XXX	XXX	118	.8	.3	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	124	.3	.2	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	126	13	0	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128	1	.2
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	.7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125

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

1. Prior	.227	.83	.33	2	.1	1	0	0	0	0
2. 2002	403	23	.4	5	.9	2	0	0	0	0
3. 2003	XXX	300	17	5	2	3	0	0	0	0
4. 2004	XXX	XXX	216	.38	22	1	0	0	0	0
5. 2005	XXX	XXX	XXX	260	.26	15	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	146	4	.1	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	151	.1	.2	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	109	.4	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.65	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87

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

1. Prior	13	10	4	.15	.5	3	2	0	0	0
2. 2002	39	9	1	.8	2	3	.1	0	0	0
3. 2003	XXX	43	11	.13	.3	5	.3	0	0	0
4. 2004	XXX	XXX	.46	.21	.5	1	0	0	0	0
5. 2005	XXX	XXX	XXX	.38	.5	4	0	1	0	0
6. 2006	XXX	XXX	XXX	XXX	.27	10	.7	.4	2	0
7. 2007	XXX	XXX	XXX	XXX	XXX	20	.5	.5	4	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.7	.5	8	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	1	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.36	.7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

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

1. Prior	15	.8	.4	0	.0	0	0	0	0	0
2. 2002	.11	.1	.1	0	.0	0	0	0	0	0
3. 2003	XXX	.19	.5	1	0	0	0	0	0	0
4. 2004	XXX	XXX	13	1	.1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	.6	0	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	.2	2	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	7	.1	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.1	.2	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.6	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.8	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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

1. Prior	.23	.10	.5	0	.0	0	0	0	0	0
2. 2002	.38	.12	.2	1	.2	1	.0	0	0	0
3. 2003	XXX	.48	12	3	.2	1	.3	0	0	0
4. 2004	XXX	XXX	38	7	11	3	.6	1	0	0
5. 2005	XXX	XXX	XXX	.49	.8	8	.1	1	0	0
6. 2006	XXX	XXX	XXX	XXX	.53	11	.2	.2	0	1
7. 2007	XXX	XXX	XXX	XXX	XXX	57	.13	.6	1	.2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.67	.22	.7	1
9. 2009	XXX	.75	.16	.19						
10. 2010	XXX	.77	.30							
11. 2011	XXX	97								

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

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

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

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

1. Prior	26	.27	20	4	1	1	0	0	0	0
2. 2002	6	6	8	0	2	0	0	0	0	0
3. 2003	XXX	7	1	2	1	0	0	0	0	0
4. 2004	XXX	XXX	3	1	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	4	1	2	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	.6	1	1	1	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	8	1	.5	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.8	.4	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	4	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	5 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1	
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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

1. Prior	XXX	37	4	1						
2. 2010	XXX	39	39	3						
3. 2011	XXX	37								

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

1. Prior	XXX	0	0	0						
2. 2010	XXX	0								
3. 2011	XXX	0								

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

1. Prior	XXX	0	0	0						
2. 2010	XXX	0	0							
3. 2011	XXX	0								

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

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

Schedule P - Part 4N  
**NONE**

Schedule P - Part 4O  
**NONE**

Schedule P - Part 4P  
**NONE**

Schedule P - Part 4R - Prod Liab Occur  
**NONE**

Schedule P - Part 4R - Prod Liab Claims  
**NONE**

Schedule P - Part 4S  
**NONE**

Schedule P - Part 4T  
**NONE**

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**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	132	11	.5	0	.1	0	.0	0	1	0
2. 2002	959	1,069	1,077	1,078	1,079	1,079	1,080	1,080	1,080	1,080
3. 2003	XXX	761	845	850	851	851	852	852	854	852
4. 2004	XXX	XXX	680	836	841	841	841	842	842	842
5. 2005	XXX	XXX	XXX	557	616	620	622	622	623	623
6. 2006	XXX	XXX	XXX	XXX	639	769	775	775	776	776
7. 2007	XXX	XXX	XXX	XXX	XXX	4,874	570	577	579	580
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	986	1,167	1,173	1,175
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	634	678	684
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224	260
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	121	122	123	0	.0	0	.0	0	0	0
2. 2002	34	37	38	0	0	0	0	0	0	0
3. 2003	XXX	.27	30	1	.1	0	0	0	0	0
4. 2004	XXX	XXX	40	2	.1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	18	2	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	42	3	.1	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	30	.4	1	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.53	3	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	2	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.21	.3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	144	14	.8	(122)	1	0	.0	.1	0	0
2. 2002	1,010	1,126	1,136	1,099	1,100	1,100	1,101	1,101	1,101	1,101
3. 2003	XXX	798	.887	863	864	.864	865	865	865	865
4. 2004	XXX	XXX	.728	849	853	.853	853	.854	.854	.854
5. 2005	XXX	XXX	XXX	580	625	628	630	630	630	630
6. 2006	XXX	XXX	XXX	XXX	688	781	785	.786	.787	.787
7. 2007	XXX	XXX	XXX	XXX	XXX	.521	.579	.584	.586	.587
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,053	1,186	1,191	1,193
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	661	.691	.697
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.253	.292
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	382

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	257	51	15	5	1	0	0	0	1	0
2. 2002	652	831	879	887	891	891	892	892	892	892
3. 2003	XXX	565	717	748	756	759	760	761	761	762
4. 2004	XXX	XXX	509	652	685	691	693	694	695	696
5. 2005	XXX	XXX	XXX	464	601	625	632	634	636	637
6. 2006	XXX	XXX	XXX	XXX	438	554	583	589	594	596
7. 2007	XXX	XXX	XXX	XXX	XXX	468	600	627	636	640
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	440	564	591	599
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	442	503	527
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	218
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	312	326	329	2	1	0	0	0	0	0
2. 2002	97	124	132	2	1	0	0	0	0	0
3. 2003	XXX	81	103	6	2	1	0	0	0	0
4. 2004	XXX	XXX	81	22	7	2	1	0	0	0
5. 2005	XXX	XXX	XXX	70	18	6	2	1	0	0
6. 2006	XXX	XXX	XXX	XXX	61	19	7	3	1	1
7. 2007	XXX	XXX	XXX	XXX	XXX	67	20	6	2	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69	21	5	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	18	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	18
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	306	69	(75)	(221)	1	1	0	0	0	0
2. 2002	758	971	1,031	911	914	915	915	915	915	916
3. 2003	XXX	655	839	776	782	784	785	785	786	786
4. 2004	XXX	XXX	602	694	716	719	721	721	722	723
5. 2005	XXX	XXX	XXX	544	637	653	657	658	659	660
6. 2006	XXX	XXX	XXX	XXX	507	589	609	612	616	619
7. 2007	XXX	XXX	XXX	XXX	XXX	544	636	650	656	660
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	516	595	609	618
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	522	533	559
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	290
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	18	4	0	1	1	0	0	0	0	0
2. 2002	40	52	58	58	59	59	59	59	59	59
3. 2003	XXX	37	44	47	48	48	48	48	49	49
4. 2004	XXX	XXX	31	41	43	43	43	44	44	44
5. 2005	XXX	XXX	XXX	33	41	43	43	43	43	43
6. 2006	XXX	XXX	XXX	XXX	27	33	35	35	35	36
7. 2007	XXX	XXX	XXX	XXX	XXX	26	32	33	33	33
8. 2008	XXX	XXX	XXX	XXX	XXX	28	33	35	35	35
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	30	31
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	15
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	23	23	24	0	0	0	0	0	0	0
2. 2002	5	7	7	0	0	0	0	0	0	0
3. 2003	XXX	5	7	1	0	0	0	0	0	0
4. 2004	XXX	XXX	5	1	1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	4	1	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	3	1	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	3	1	1	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4	1	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	19	7	1	(22)	0	0	1	0	1	0
2. 2002	46	60	66	60	60	60	60	60	60	60
3. 2003	XXX	42	53	49	49	50	50	50	50	50
4. 2004	XXX	XXX	37	43	44	45	45	45	45	45
5. 2005	XXX	XXX	XXX	38	43	44	44	44	44	44
6. 2006	XXX	XXX	XXX	XXX	31	35	36	37	37	37
7. 2007	XXX	XXX	XXX	XXX	XXX	30	34	34	34	35
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	32	36	36	36
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	32	34
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	20
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

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**SCHEDULE P - PART 5D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	3	.0	0	0	.0	0	.0	0	0	0
2. 2002	17	.21	22	.22	22	.22	22	.22	.22	.23
3. 2003	XXX	14	19	.20	.20	.20	.21	.21	.21	.21
4. 2004	XXX	XXX	12	.18	.18	.18	.18	.18	.18	.18
5. 2005	XXX	XXX	XXX	.12	.14	.15	.15	.15	.15	.15
6. 2006	XXX	XXX	XXX	XXX	.12	.14	.15	.15	.15	.15
7. 2007	XXX	XXX	XXX	XXX	XXX	.8	.11	.12	.12	.12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.2	.3	.4	.4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.4	.5	.5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.2	.3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	2	.3	3	0	.0	0	.0	0	0	0
2. 2002	1	2	2	0	0	0	0	0	0	0
3. 2003	XXX	.2	.3	0	0	0	0	0	0	0
4. 2004	XXX	XXX	.2	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	1	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	.1	1	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.1	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	5	.1	0	(3)	.0	0	.0	0	0	0
2. 2002	18	.23	24	.23	23	.23	.23	.23	.23	.23
3. 2003	XXX	.16	22	.20	20	.21	.21	.21	.21	.21
4. 2004	XXX	XXX	14	.18	.18	.18	.19	.19	.19	.19
5. 2005	XXX	XXX	XXX	.13	.15	.15	.15	.15	.15	.15
6. 2006	XXX	XXX	XXX	XXX	.13	.15	.15	.15	.15	.15
7. 2007	XXX	XXX	XXX	XXX	XXX	9	.11	.12	.12	.12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.3	.4	.4	.4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.5	.6	.6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3	.4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	14	.3	0	1	.1	0	.0	0	0	0
2. 2002	41	.51	53	.53	54	.54	.54	.54	.54	.54
3. 2003	XXX	.45	55	.56	57	.57	.57	.57	.58	.58
4. 2004	XXX	XXX	50	.63	.66	.67	.67	.67	.67	.68
5. 2005	XXX	XXX	XXX	.39	.49	.51	.53	.53	.53	.54
6. 2006	XXX	XXX	XXX	XXX	.44	.54	.56	.57	.58	.59
7. 2007	XXX	XXX	XXX	XXX	XXX	.33	.45	.47	.49	.50
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.34	.26	.51	.53
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	.42	.45
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.27	.38
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	.20	.21	21	0	.0	0	.0	0	0	0
2. 2002	.5	.6	.7	0	0	0	0	0	0	0
3. 2003	XXX	.5	.7	1	0	0	0	0	0	0
4. 2004	XXX	XXX	.7	2	.1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	5	.2	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	.5	2	.1	0	1	0
7. 2007	XXX	XXX	XXX	XXX	XXX	6	2	1	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	7	2	2	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	.3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	17	.4	5	(23)	.0	0	.0	0	0	0
2. 2002	46	.58	61	.54	.55	.55	.55	.55	.55	.55
3. 2003	XXX	.51	62	.58	.58	.58	.58	.58	.58	.58
4. 2004	XXX	XXX	58	.67	.68	.69	.69	.69	.69	.69
5. 2005	XXX	XXX	XXX	.45	.52	.52	.54	.54	.54	.54
6. 2006	XXX	XXX	XXX	XXX	.49	.57	.58	.59	.60	.60
7. 2007	XXX	XXX	XXX	XXX	XXX	.41	.48	.48	.51	.52
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	42	49	.53	.56
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	.45	.49
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.35	.47
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.47

Schedule P - Part 5F- SN1A  
**NONE**

Schedule P - Part 5F- SN2A  
**NONE**

Schedule P - Part 5F- SN3A  
**NONE**

Schedule P - Part 5F- SN1B  
**NONE**

Schedule P - Part 5F- SN2B  
**NONE**

Schedule P - Part 5F- SN3B  
**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(200)	206	2	0	0	0	0	0	0	0
2. 2002	0	20	22	23	24	24	24	24	24	24
3. 2003	XXX	9	15	17	18	18	18	18	18	18
4. 2004	XXX	XXX	12	16	18	18	19	19	19	19
5. 2005	XXX	XXX	XXX	9	15	16	17	17	17	17
6. 2006	XXX	XXX	XXX	XXX	8	15	16	17	17	17
7. 2007	XXX	XXX	XXX	XXX	XXX	12	20	23	23	23
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	12	19	19	19
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	18	20	19	0	0	0	0	0	0	0
2. 2002	2	4	5	0	0	0	0	0	0	0
3. 2003	XXX	2	4	1	0	0	0	0	0	0
4. 2004	XXX	XXX	3	2	1	1	0	0	0	0
5. 2005	XXX	XXX	XXX	2	2	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	2	2	1	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	3	3	1	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3	2	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	12	9	2	(18)	0	0	0	0	0	0
2. 2002	18	24	27	24	24	24	24	24	24	24
3. 2003	XXX	12	20	18	19	19	19	19	19	19
4. 2004	XXX	XXX	15	18	19	19	20	20	20	20
5. 2005	XXX	XXX	XXX	12	17	17	18	18	18	18
6. 2006	XXX	XXX	XXX	XXX	11	17	18	18	18	18
7. 2007	XXX	XXX	XXX	XXX	XXX	16	24	25	24	24
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	16	21	20	20
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	10	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(2)	.1	.2	0	.0	0	0	0	0	0
2. 2002	1	.1	.2	2	.2	2	2	2	2	2
3. 2003	XXX	.1	.1	1	.2	2	2	2	2	2
4. 2004	XXX	XXX	.1	2	.3	3	3	3	3	3
5. 2005	XXX	XXX	XXX	0	.2	2	3	3	3	3
6. 2006	XXX	XXX	XXX	XXX	.3	4	5	5	5	5
7. 2007	XXX	XXX	XXX	XXX	XXX	2	3	3	3	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(2)	.1	.1	0	.0	0	0	0	0	0
2. 2002	1	.1	.2	2	.2	2	2	2	2	2
3. 2003	XXX	.1	.1	2	.2	2	2	2	2	2
4. 2004	XXX	XXX	.1	2	.3	3	3	3	3	3
5. 2005	XXX	XXX	XXX	0	.2	2	3	3	3	3
6. 2006	XXX	XXX	XXX	XXX	.3	4	5	5	5	5
7. 2007	XXX	XXX	XXX	XXX	XXX	2	3	3	3	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5R- SN1B

**NONE**

Schedule P - Part 5R- SN2B

**NONE**

Schedule P - Part 5R- SN3B

**NONE**

Schedule P - Part 5T- SN1

**NONE**

Schedule P - Part 5T- SN2

**NONE**

Schedule P - Part 5T- SN3

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	276	276	276	275	275	275	275	275	276	276	(276)
3. 2003	XXX	299	299	299	299	299	299	299	299	299	(299)
4. 2004	XXX	XXX	311	311	311	311	311	311	311	311	(311)
5. 2005	XXX	XXX	XXX	312	312	312	312	312	312	312	(312)
6. 2006	XXX	XXX	XXX	XXX	305	305	305	305	305	305	(305)
7. 2007	XXX	XXX	XXX	XXX	XXX	296	296	296	296	296	(296)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	289	289	289	289	(289)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	281	281	281	281	(281)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	286	286	(286)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,655)
13. Earned Premiums (Sch P, Part 1)	276	299	311	312	305	296	289	281	286	301	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	12	12	12	12	12	12	12	12	12	12	(12)
3. 2003	XXX	16	16	16	16	16	16	16	16	16	(16)
4. 2004	XXX	XXX	14	14	14	14	14	14	14	14	(14)
5. 2005	XXX	XXX	XXX	14	14	14	14	14	14	14	(14)
6. 2006	XXX	XXX	XXX	XXX	11	11	11	11	11	11	(11)
7. 2007	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4	(4)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	(11)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12	12	(12)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	(12)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(106)
13. Earned Premiums (Sch P, Part 1)	12	16	14	14	11	4	11	12	12	7	XXX

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	61	61	61	61	61	61	61	61	61	61	(61)
3. 2003	XXX	71	71	71	71	71	71	71	71	71	(71)
4. 2004	XXX	XXX	73	73	73	73	73	73	73	73	(73)
5. 2005	XXX	XXX	XXX	58	58	58	58	58	58	58	(58)
6. 2006	XXX	XXX	XXX	XXX	54	54	54	54	54	54	(54)
7. 2007	XXX	XXX	XXX	XXX	47	47	47	47	47	47	(47)
8. 2008	XXX	XXX	XXX	XXX	XXX	43	43	43	43	43	(43)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	40	40	40	40	(40)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	(40)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(487)
13. Earned Premiums (Sch P, Part 1)	61	71	73	58	54	47	43	40	40	46	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	3	3	3	3	3	3	3	3	3	3	(3)
3. 2003	XXX	4	4	4	4	4	4	4	4	4	(4)
4. 2004	XXX	XXX	7	7	7	7	7	7	7	7	(7)
5. 2005	XXX	XXX	XXX	11	11	11	11	11	11	11	(11)
6. 2006	XXX	XXX	XXX	XXX	.8	.8	.8	.8	.8	.8	(8)
7. 2007	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	(3)
8. 2008	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4	(4)
9. 2009	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5	(5)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	(5)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(50)
13. Earned Premiums (Sch P, Part 1)	3	4	7	11	8	3	4	5	5	4	XXX

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	2	0	0
2. 2002	567	567	567	567	567	567	567	567	567	567	(567)
3. 2003	XXX	675	675	675	675	675	675	675	675	675	(675)
4. 2004	XXX	XXX	771	771	771	771	771	771	771	771	(771)
5. 2005	XXX	XXX	XXX	823	823	823	823	823	823	823	(823)
6. 2006	XXX	XXX	XXX	XXX	805	805	805	805	805	805	(805)
7. 2007	XXX	XXX	XXX	XXX	XXX	787	787	787	787	787	(787)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	758	758	758	758	(758)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	756	756	756	(756)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	785	785	(785)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6,727)
13. Earned Premiums (Sch P, Part 1)	567	675	771	823	805	787	758	756	785	836	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	59	59	59	59	59	59	59	59	59	59	(59)
3. 2003	XXX	61	61	61	61	61	61	61	61	61	(61)
4. 2004	XXX	XXX	53	53	53	53	53	53	53	53	(53)
5. 2005	XXX	XXX	XXX	54	54	54	54	54	54	54	(54)
6. 2006	XXX	XXX	XXX	XXX	47	47	47	47	47	47	(47)
7. 2007	XXX	XXX	XXX	XXX	XXX	28	28	28	28	28	(28)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	32	32	32	32	(32)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	29	29	29	29	(29)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	28	(28)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(391)
13. Earned Premiums (Sch P, Part 1)	59	61	53	54	47	28	32	29	28	55	XXX

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	85	85	85	85	85	85	85	85	85	85	(85)
3. 2003	XXX	100	100	100	100	100	100	100	100	100	(100)
4. 2004	XXX	XXX	115	115	115	115	115	115	115	115	(115)
5. 2005	XXX	XXX	XXX	126	126	126	126	126	126	126	(126)
6. 2006	XXX	XXX	XXX	XXX	127	127	127	127	127	127	(127)
7. 2007	XXX	XXX	XXX	XXX	XXX	127	127	127	127	127	(127)
8. 2008	XXX	XXX	XXX	XXX	XXX	131	131	131	131	131	(131)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	136	136	136	136	(136)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	141	(141)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,088)
13. Earned Premiums (Sch P, Part 1)	85	100	115	126	127	127	131	136	141	149	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	67	67	67	67	67	67	67	67	67	67	(67)
3. 2003	XXX	80	80	80	80	80	80	80	80	80	(85)
4. 2004	XXX	XXX	91	91	91	91	91	91	95	95	(95)
5. 2005	XXX	XXX	XXX	100	100	100	100	100	104	104	(104)
6. 2006	XXX	XXX	XXX	XXX	97	97	97	97	101	101	(101)
7. 2007	XXX	XXX	XXX	XXX	XXX	96	96	96	96	96	(96)
8. 2008	XXX	XXX	XXX	XXX	XXX	111	111	111	111	111	(111)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	117	117	117	117	(117)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123	123	(123)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(899)
13. Earned Premiums (Sch P, Part 1)	67	80	91	100	97	96	111	117	123	114	XXX

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**SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6M - INTERNATIONAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6O - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	4	4	4	4	4	4	4	4	4	4	(4)
3. 2003	XXX	5	5	5	5	5	5	5	5	5	(5)
4. 2004	XXX	XXX	6	6	6	6	6	6	6	6	(6)
5. 2005	XXX	XXX	XXX	6	6	6	6	6	6	6	(6)
6. 2006	XXX	XXX	XXX	XXX	6	6	6	6	6	6	(6)
7. 2007	XXX	XXX	XXX	XXX	XXX	6	6	6	6	6	(6)
8. 2008	XXX	XXX	XXX	XXX	XXX	6	6	6	6	6	(6)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6	(6)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	(6)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(51)
13. Earned Premiums (Sch P, Part 1)	4	5	6	6	6	6	6	6	6	6	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE**  
**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**NONE**

Schedule P - Part 7A - Section 1

**NONE**

Schedule P - Part 7A - Section 2

**NONE**

Schedule P - Part 7A - Section 3

**NONE**

Schedule P - Part 7A - Section 4

**NONE**

Schedule P - Part 7A - Section 5

**NONE**

Schedule P - Part 7B - Section 1

**NONE**

Schedule P - Part 7B - Section 2

**NONE**

Schedule P - Part 7B - Section 3

**NONE**

Schedule P - Part 7B - Section 4

**NONE**

Schedule P - Part 7B - Section 5

**NONE**

Schedule P - Part 7B - Section 6

**NONE**

Schedule P - Part 7B - Section 7

**NONE**

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## 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 to 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?

Yes [ ] No [ X ]

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:

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)?.....0

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 Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 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? Answer: 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 .....0

5.2 Surety .....0

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

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 [ X ] No [ ]

7.2 An extended statement may be attached.  
Claim counts in prior years reflected coverage within each claim. Counts now reflect only individual claims.....

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

**SCHEDULE T – PART 2**  
**INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN**

Allocated By States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
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

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

## **SCHEDULE Y PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1. Insurer is a mutual company.

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**

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

**NONE**

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## 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.

	<b>MARCH FILING</b>	<b>RESPONSES</b>
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.....
	<b>APRIL FILING</b>	
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	.....YES.....
6.	Will Management's Discussion and Analysis be filed by April 1?	.....YES.....
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	.....YES.....
	<b>MAY FILING</b>	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	.....YES.....
	<b>JUNE FILING</b>	
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.....
	<b>AUGUST FILING</b>	
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 <b>NO</b> 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 <b>SEE EXPLANATION</b> and provide an explanation following the interrogatory questions.	
	<b>MARCH FILING</b>	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....YES.....
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?	.....YES.....
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?	.....YES.....
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 Insurance Coverage 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 partner be filed electronically with the NAIC by March 1?	.....SEE EXPLANATION.....
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?	.....SEE EXPLANATION.....
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?	.....SEE EXPLANATION.....
	<b>APRIL FILING</b>	
28.	Will the Credit Insurance Experience Exhibit be filed with the 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 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.....
	<b>AUGUST FILING</b>	
33.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	.....SEE EXPLANATION.....

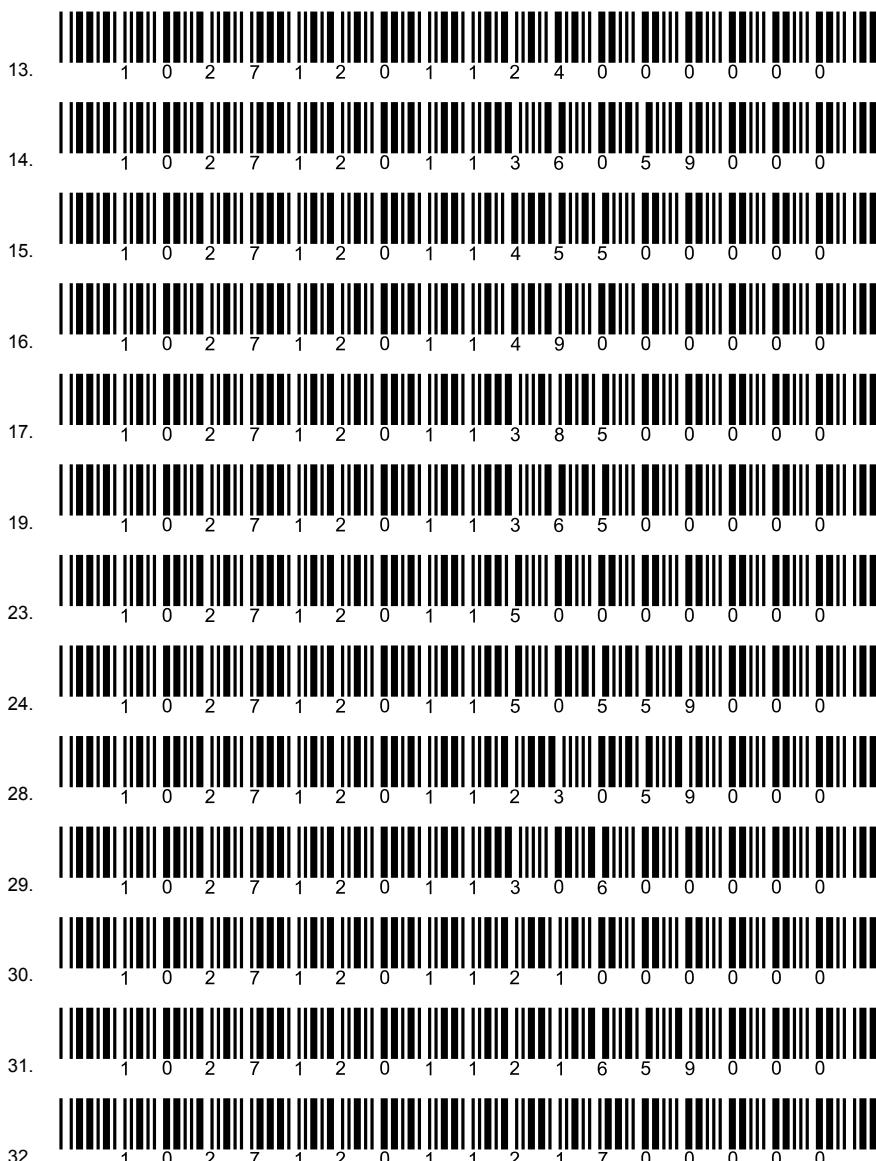
**Explanation:**

- 13.
- 14.
- 15.

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

16.  
17.  
19.  
23.  
24.  
25. The Company does not seek relief related to the five-year rotation requirement for lead audit partner.  
26. The Company does not seek relief to the one-year cooling off period for independent CPA.  
27. The Company does not seek relief related to the Requirements for Audit Committees.  
28.  
29.  
30.  
31.  
32.  
33. The Company is not required to file the report.

**Bar Code:**



**OVERFLOW PAGE FOR WRITE-INS**

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**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY**  
To be Filed by March 1

# REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL INTERROGATORY 9 (Part 2)

(A) FINANCIAL IMPACT			
	1 As Reported	2 Interrogatory 9 Reinsurance Effect	3 Restated without Interrogatory 9 Reinsurance
A01. Assets .....	19,222,909	0	19,222,909
A02. Liabilities .....	8,021,968	0	8,021,968
A03. Surplus as Regards to Policyholders .....	11,200,941	0	11,200,941
A04. Income Before Taxes	33,436	0	33,436

(B) SUMMARY OF REINSURANCE CONTRACT TERMS	(C) MANAGEMENT'S OBJECTIVES
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D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP...

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