



ANNUAL STATEMENT

For the Year Ended December 31, 2013

of the Condition and Affairs of the

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

|                                             |                                                                              |                                            |
|---------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------|
| NAIC Group Code.....0175, 0175              | NAIC Company Code..... 25135                                                 | Employer's ID Number..... 31-4316080       |
| (Current Period) (Prior Period)             |                                                                              |                                            |
| Organized under the Laws of Ohio            | State of Domicile or Port of Entry Ohio                                      | Country of Domicile US                     |
| Incorporated/Organized..... August 15, 1921 | Commenced Business..... September 1, 1921                                    |                                            |
| Statutory Home Office                       | 518 East Broad Street..... Columbus ..... OH ..... US ..... 43215            |                                            |
|                                             | (Street and Number) (City or Town, State, Country and Zip Code)              |                                            |
| Main Administrative Office                  | 518 East Broad Street..... Columbus ..... OH ..... US ..... 43215            | 614-464-5000                               |
|                                             | (Street and Number) (City or Town, State, Country and Zip Code)              | (Area Code) (Telephone Number)             |
| Mail Address                                | 518 East Broad Street..... Columbus ..... OH ..... US ..... 43215            |                                            |
|                                             | (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code) |                                            |
| Primary Location of Books and Records       | 518 East Broad Street..... Columbus ..... OH ..... US ..... 43215            | 614-464-5000                               |
|                                             | (Street and Number) (City or Town, State, Country and Zip Code)              | (Area Code) (Telephone Number)             |
| Internet Web Site Address                   | www.stateauto.com                                                            |                                            |
| Statutory Statement Contact                 | Tina Marie Stillabower                                                       | 317-931-7473                               |
|                                             | (Name)                                                                       | (Area Code) (Telephone Number) (Extension) |
|                                             | corporateaccounting@stateauto.com                                            | 317-931-6558                               |
|                                             | (E-Mail Address)                                                             | (Fax Number)                               |

OFFICERS

| Name                         | Title                 | Name                        | Title                 |
|------------------------------|-----------------------|-----------------------------|-----------------------|
| 1. Robert Paul Restrepo, Jr. | President             | 2. James Andrew Yano        | Secretary             |
| 3. Matthew Robert Pollak #   | Treasurer             | 4.                          |                       |
| OTHER                        |                       |                             |                       |
| Douglas Edward Allen         | Vice President        | Joel Edward Brown           | Senior Vice President |
| Jessica Elizabeth Buss       | Senior Vice President | David William Dalton        | Vice President        |
| Steven Eugene English        | Senior Vice President | Clyde Howard Fitch, Jr.     | Senior Vice President |
| Steven Ray Hazelbaker        | Vice President        | Ricky Lee Holbein           | Vice President        |
| Stephen Peter Hunckler       | Senior Vice President | Scott Alan Jones            | Vice President        |
| Karen Lynn Longshore         | Vice President        | Charles Edward McShane, Jr. | Vice President        |
| Matthew Stanley Mrozek       | Vice President        | Paul Edward Nordman         | Vice President        |
| John Michael Petrucci        | Vice President        | Cynthia Ann Powell          | Senior Vice President |
| Timothy Gerard Reik          | Vice President        | Mary Jean Reynolds          | Vice President        |
| Lyle Dean Rhodebeck          | Senior Vice President | Lorraine Margaret Siegworth | Senior Vice President |
| Larry Emmett Willeford       | Vice President        |                             |                       |

DIRECTORS OR TRUSTEES

|                           |                         |                    |                   |
|---------------------------|-------------------------|--------------------|-------------------|
| Alison Coolbrith          | Michael Joseph Fiorile  | James Edward Kunk  | Paul John Otte    |
| Robert Paul Restrepo, Jr. | Marsha Pasquinelly Ryan | Edwin Jesse Simcox | Dwight Eric Smith |
| Roger Philip Sugarman     |                         |                    |                   |

State of..... Ohio  
County of..... Franklin

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

|                                   |                                |                               |
|-----------------------------------|--------------------------------|-------------------------------|
| (Signature)                       | (Signature)                    | (Signature)                   |
| Robert Paul Restrepo, Jr.         | James Andrew Yano              | Matthew Robert Pollak         |
| 1. (Printed Name)                 | 2. (Printed Name)              | 3. (Printed Name)             |
| President                         | Secretary                      | Treasurer                     |
| (Title)                           | (Title)                        | (Title)                       |
| Subscribed and sworn to before me | a. Is this an original filing? | Yes [ X ] No [ ]              |
| This 20th day of February, 2014   | b. If no                       | 1. State the amendment number |
|                                   |                                | 2. Date filed                 |
|                                   |                                | 3. Number of pages attached   |

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    ALASKA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,450                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,512                          |

**DETAILS OF WRITE-INS**

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

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

19.AK

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    ALABAMA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 209,982                                                                                                       | 216,362                     | 0                                                                   | 73,206                                | 0                                           | 755                         | 5,199                     | 850                                                   | 893                                                       | 309                                                      | 39,101                                   | 8,607                          |
| 2.1 Allied lines.....                                                  | 162,085                                                                                                       | 185,157                     | 0                                                                   | 59,017                                | 63,334                                      | 29,041                      | 21,467                    | 691                                                   | 995                                                       | 825                                                      | 30,680                                   | 7,633                          |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 920,982                                                                                                       | 941,972                     | 0                                                                   | 460,443                               | 384,792                                     | 213,029                     | 347,790                   | 18,766                                                | (5,790)                                                   | 43,172                                                   | 167,504                                  | 53,080                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 382,779                                                                                                       | 402,361                     | 0                                                                   | 175,963                               | 92,423                                      | 102,558                     | 245,720                   | 31,073                                                | 29,348                                                    | 29,047                                                   | 70,347                                   | 22,061                         |
| 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.....                                                  | 69,907                                                                                                        | 73,964                      | 0                                                                   | 20,697                                | 3,175                                       | 21,502                      | 19,879                    | 576                                                   | 959                                                       | 435                                                      | 13,185                                   | 3,859                          |
| 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.....                                                    | 5,810                                                                                                         | 6,035                       | 0                                                                   | 3,067                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 1,078                                    | 327                            |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 62,855                                                                                                        | 118,340                     | 0                                                                   | 36,760                                | 94,722                                      | (297,499)                   | 1,019,504                 | 9,203                                                 | (57,837)                                                  | 132,601                                                  | 21,751                                   | 4,608                          |
| 17.1 Other liability-occurrence.....                                   | 583,696                                                                                                       | 625,298                     | 0                                                                   | 269,439                               | 103,702                                     | 1,381,026                   | 2,513,290                 | 128,387                                               | 215,884                                                   | 427,714                                                  | 90,090                                   | 16,060                         |
| 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.....                                            | 181,522                                                                                                       | 180,379                     | 0                                                                   | 89,247                                | 50                                          | 3,454                       | 201,061                   | 8,778                                                 | (13,317)                                                  | 127,656                                                  | 29,696                                   | 4,474                          |
| 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.....                       | 2,020,615                                                                                                     | 2,009,485                   | 0                                                                   | 761,470                               | 2,560,589                                   | 2,414,158                   | 2,695,522                 | 147,069                                               | 129,038                                                   | 145,891                                                  | 272,298                                  | 116,456                        |
| 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.....                              | 492,622                                                                                                       | 453,106                     | 0                                                                   | 230,423                               | 474,061                                     | 92,474                      | 426,225                   | 9,328                                                 | 6,565                                                     | 41,166                                                   | 78,271                                   | 12,775                         |
| 21.1 Private passenger auto physical damage.....                       | 1,768,779                                                                                                     | 1,749,366                   | 0                                                                   | 667,881                               | 1,005,094                                   | 1,011,495                   | 8,536                     | 3,228                                                 | 3,180                                                     | 291                                                      | 240,383                                  | 101,941                        |
| 21.2 Commercial auto physical damage.....                              | 84,959                                                                                                        | 86,383                      | 0                                                                   | 45,285                                | 1,335                                       | 4,040                       | 5,923                     | 91                                                    | 42                                                        | 138                                                      | 13,322                                   | 4,111                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 6,845                                                                                                         | 6,473                       | 0                                                                   | 4,214                                 | 0                                           | 846                         | 1,770                     | 0                                                     | 29                                                        | 66                                                       | 1,222                                    | 269                            |
| 24. Surety.....                                                        | 384,281                                                                                                       | 396,741                     | 0                                                                   | 184,395                               | 0                                           | 16,158                      | 24,588                    | 4,960                                                 | 14,113                                                    | 17,198                                                   | 126,266                                  | 22,148                         |
| 26. Burglary and theft.....                                            | 716                                                                                                           | 2,197                       | 0                                                                   | 476                                   | 0                                           | 825                         | 1,082                     | 0                                                     | 37                                                        | 39                                                       | 126                                      | 11                             |
| 27. Boiler and machinery.....                                          | 6,493                                                                                                         | 7,160                       | 0                                                                   | 2,507                                 | 0                                           | 403                         | 1,776                     | 0                                                     | 0                                                         | 0                                                        | 1,200                                    | 248                            |
| 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).....                                                    | 7,344,928                                                                                                     | 7,460,779                   | 0                                                                   | 3,084,490                             | 4,783,277                                   | 4,994,265                   | 7,539,332                 | 363,000                                               | 324,139                                                   | 966,548                                                  | 1,196,520                                | 378,668                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....30,513.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    ARKANSAS    DURING THE YEAR

19.AR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 385,801                                                                                                       | 360,046                     | .0                                                                  | 214,155                               | 6,387                                       | (5,366)                     | (698)                     | 1,511                                                 | 1,187                                                     | 210                                                      | 72,594                                   | 11,260                         |
| 2.1 Allied lines.....                                                  | 419,510                                                                                                       | 413,077                     | .0                                                                  | 226,823                               | 147,404                                     | 82,115                      | 22,317                    | 12,914                                                | 12,959                                                    | 985                                                      | 79,320                                   | 13,264                         |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 595,556                                                                                                       | 602,289                     | .0                                                                  | 282,281                               | 168,248                                     | 145,151                     | 50,359                    | 2,343                                                 | 1,550                                                     | 1,184                                                    | 99,611                                   | 21,941                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 693,818                                                                                                       | 768,660                     | .0                                                                  | 348,499                               | 392,648                                     | 262,487                     | 345,839                   | 19,032                                                | 12                                                        | 41,885                                                   | 126,728                                  | 23,582                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 193,146                                                                                                       | 226,919                     | .0                                                                  | 88,876                                | 3,855                                       | 292,600                     | 473,623                   | 14,348                                                | 43,359                                                    | 52,489                                                   | 35,646                                   | 6,565                          |
| 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.....                                                  | 93,209                                                                                                        | 100,129                     | .0                                                                  | 41,819                                | 38,843                                      | 24,984                      | (754)                     | 59                                                    | 78                                                        | 114                                                      | 17,741                                   | 2,314                          |
| 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.....                                                    | 46,854                                                                                                        | 50,598                      | .0                                                                  | 22,517                                | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 8,272                                    | 1,726                          |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 698,586                                                                                                       | 874,429                     | .0                                                                  | 191,194                               | 348,738                                     | (27,779)                    | 1,821,492                 | 55,308                                                | (27,460)                                                  | 232,068                                                  | 66,677                                   | 26,424                         |
| 17.1 Other liability-occurrence.....                                   | 509,565                                                                                                       | 459,624                     | .0                                                                  | 243,851                               | 35,983                                      | 32,133                      | 602,515                   | 20,614                                                | 17,831                                                    | 178,716                                                  | 89,234                                   | 6,927                          |
| 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.....                                            | 73,968                                                                                                        | 81,827                      | .0                                                                  | 26,568                                | 0                                           | (1,024)                     | 47,317                    | 0                                                     | 3,345                                                     | 40,871                                                   | 13,655                                   | 1,882                          |
| 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.....                       | 7,297,909                                                                                                     | 7,588,719                   | .0                                                                  | 2,527,519                             | 4,862,236                                   | 4,726,644                   | 4,744,902                 | 140,214                                               | 113,459                                                   | 271,621                                                  | 1,025,730                                | 227,221                        |
| 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.....                              | 1,010,092                                                                                                     | 949,789                     | .0                                                                  | 453,990                               | 324,415                                     | 388,155                     | 729,531                   | 8,818                                                 | 38,621                                                    | 91,109                                                   | 154,373                                  | 16,384                         |
| 21.1 Private passenger auto physical damage.....                       | 6,138,172                                                                                                     | 6,367,400                   | .0                                                                  | 2,180,907                             | 3,399,980                                   | 3,489,229                   | (10,059)                  | 7,287                                                 | 7,313                                                     | 956                                                      | 869,047                                  | 226,137                        |
| 21.2 Commercial auto physical damage.....                              | 562,566                                                                                                       | 517,229                     | .0                                                                  | 264,848                               | 187,576                                     | 468,968                     | 337,548                   | 2,373                                                 | 4,934                                                     | 2,802                                                    | 81,236                                   | 9,404                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 11,061                                                                                                        | 11,623                      | .0                                                                  | 6,017                                 | (2,790)                                     | 8,346                       | 12,640                    | 29                                                    | 380                                                       | 409                                                      | 2,094                                    | 286                            |
| 24. Surety.....                                                        | 99,689                                                                                                        | 124,634                     | .0                                                                  | 66,190                                | 12,047                                      | 13,367                      | 20,616                    | 2,366                                                 | 593                                                       | 12,952                                                   | 32,175                                   | 3,104                          |
| 26. Burglary and theft.....                                            | 9,764                                                                                                         | 3,270                       | .0                                                                  | 7,434                                 | 0                                           | 505                         | 612                       | 0                                                     | 19                                                        | 22                                                       | 1,666                                    | 47                             |
| 27. Boiler and machinery.....                                          | 7,641                                                                                                         | 8,821                       | .0                                                                  | 3,596                                 | 0                                           | (501)                       | 2,019                     | 0                                                     | 0                                                         | 0                                                        | 1,416                                    | 200                            |
| 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).....                                                    | 18,846,907                                                                                                    | 19,509,083                  | .0                                                                  | 7,197,084                             | 9,925,570                                   | 9,900,014                   | 9,199,819                 | 287,216                                               | 218,180                                                   | 928,393                                                  | 2,777,215                                | 598,668                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....117,010.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    ARIZONA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 42,362                                                                                                        | 47,280                      | .0                                                                  | 18,942                                | 0                                           | (5,270)                     | 2,249                     | 0                                                     | (146)                                                     | 90                                                       | 6,388                                    | 1,150                          |
| 2.1 Allied lines.....                                                  | 79,435                                                                                                        | 75,763                      | .0                                                                  | 40,314                                | 10,113                                      | 23,993                      | 28,383                    | 1,261                                                 | 2,253                                                     | 1,110                                                    | 11,575                                   | 539                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 1,291                                                                                                         | 1,286                       | .0                                                                  | 58                                    | 0                                           | 35                          | 272                       | 0                                                     | 2                                                         | 37                                                       | 213                                      | 68                             |
| 5.2 Commercial multiple peril (liability portion).....                 | 1,091                                                                                                         | 1,093                       | .0                                                                  | 28                                    | 0                                           | 50                          | 338                       | 0                                                     | 4                                                         | 43                                                       | 179                                      | 58                             |
| 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.....                                                  | 70,251                                                                                                        | 69,373                      | .0                                                                  | 29,045                                | 0                                           | (24,557)                    | 6,888                     | (25,826)                                              | (25,860)                                                  | 212                                                      | 11,623                                   | 104                            |
| 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.....                                                    | 8                                                                                                             | 7                           | .0                                                                  | 3                                     | 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 920,641                                                                                                       | 932,639                     | .0                                                                  | 356,268                               | 232,822                                     | 403,138                     | 1,157,788                 | 50,264                                                | 51,996                                                    | 147,796                                                  | 90,719                                   | 128,246                        |
| 17.1 Other liability-occurrence.....                                   | 530,698                                                                                                       | 539,229                     | .0                                                                  | 260,752                               | 919,797                                     | 906,636                     | 1,836,033                 | 172,428                                               | 328,070                                                   | 492,135                                                  | 84,527                                   | 2,121                          |
| 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.....                                            | 116,092                                                                                                       | 112,310                     | .0                                                                  | 50,749                                | 0                                           | 246,328                     | 359,846                   | 9,058                                                 | 91,410                                                    | 174,067                                                  | 19,195                                   | 575                            |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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.....                              | 786,783                                                                                                       | 764,541                     | .0                                                                  | 321,045                               | 279,007                                     | 14,027                      | 603,384                   | 18,797                                                | (756)                                                     | 73,704                                                   | 125,783                                  | 70                             |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 363,850                                                                                                       | 250,641                     | .0                                                                  | 186,087                               | 189,800                                     | 194,908                     | 28,473                    | 1,273                                                 | 1,906                                                     | 682                                                      | 58,290                                   | 32                             |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 5,404                                                                                                         | 6,137                       | .0                                                                  | 3,028                                 | (21,151)                                    | (19,761)                    | 2,958                     | 0                                                     | 95                                                        | 120                                                      | 898                                      | 24                             |
| 24. Surety.....                                                        | 27,262                                                                                                        | 22,244                      | .0                                                                  | 9,257                                 | 0                                           | 350                         | 1,012                     | 0                                                     | 106                                                       | 755                                                      | 10,214                                   | 1,443                          |
| 26. Burglary and theft.....                                            | 392                                                                                                           | 332                         | .0                                                                  | 255                                   | 0                                           | 59                          | 170                       | 0                                                     | 5                                                         | 6                                                        | 65                                       | 0                              |
| 27. Boiler and machinery.....                                          | 4,034                                                                                                         | 4,230                       | .0                                                                  | 1,870                                 | 0                                           | 920                         | 1,937                     | 0                                                     | 0                                                         | 0                                                        | 621                                      | 34                             |
| 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).....                                                    | 2,949,594                                                                                                     | 2,827,105                   | .0                                                                  | 1,277,701                             | 1,610,388                                   | 1,740,856                   | 4,029,731                 | 227,255                                               | 449,085                                                   | 890,757                                                  | 420,290                                  | 134,464                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,512.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    COLORADO    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 366,032                                                                                                       | 365,241                     | .0                                                                  | 189,826                               | 210,826                                     | 225,555                     | 14,312                    | 1,596                                                 | 2,202                                                     | 748                                                      | 68,525                                   | 7,683                          |
| 2.1 Allied lines.....                                                  | 586,773                                                                                                       | 565,878                     | .0                                                                  | 331,978                               | 245,416                                     | 80,728                      | 100,366                   | 11,896                                                | 9,282                                                     | 2,649                                                    | 109,411                                  | 12,282                         |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 1,306,375                                                                                                     | 1,219,450                   | .0                                                                  | 663,518                               | 755,502                                     | 824,656                     | 547,907                   | 39,430                                                | 43,495                                                    | 66,165                                                   | 229,643                                  | 28,260                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 838,800                                                                                                       | 789,374                     | .0                                                                  | 391,743                               | 174,657                                     | 303,889                     | 514,164                   | 82,340                                                | 93,609                                                    | 60,326                                                   | 145,283                                  | 18,145                         |
| 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.....                                                  | 115,107                                                                                                       | 130,409                     | .0                                                                  | 70,301                                | 2,928                                       | (1,326)                     | (2,794)                   | 11                                                    | 23                                                        | 70                                                       | 20,861                                   | 2,474                          |
| 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.....                                                    | 1,481                                                                                                         | 1,715                       | .0                                                                  | 463                                   | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 289                                      | 32                             |
| 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 plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 90,496                                                                                                        | 118,105                     | .0                                                                  | 34,709                                | 64,675                                      | 44,463                      | 101,982                   | 2,686                                                 | (839)                                                     | 18,909                                                   | 20,048                                   | 5,238                          |
| 17.1 Other liability-occurrence.....                                   | 653,328                                                                                                       | 654,131                     | .0                                                                  | 333,730                               | 141,409                                     | 307,478                     | 974,197                   | 22,294                                                | 74,121                                                    | 278,121                                                  | 117,057                                  | 13,791                         |
| 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.....                                            | 165,138                                                                                                       | 154,456                     | .0                                                                  | 80,175                                | .0                                          | 34,396                      | 75,463                    | 633                                                   | 34,731                                                    | 66,390                                                   | 30,315                                   | 3,259                          |
| 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                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .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.....                              | 1,152,307                                                                                                     | 1,095,919                   | .0                                                                  | 564,546                               | 961,177                                     | 303,057                     | 848,914                   | 8,464                                                 | (49,543)                                                  | 70,687                                                   | 190,431                                  | 23,708                         |
| 21.1 Private passenger auto physical damage.....                       | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 21.2 Commercial auto physical damage.....                              | 325,384                                                                                                       | 295,437                     | .0                                                                  | 166,776                               | 104,666                                     | 99,280                      | 12,393                    | 1,440                                                 | 1,499                                                     | 210                                                      | 53,715                                   | 6,774                          |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 9,405                                                                                                         | 9,054                       | .0                                                                  | 3,700                                 | .0                                          | 1,368                       | 2,346                     | .0                                                    | 48                                                        | 87                                                       | 1,746                                    | 203                            |
| 24. Surety.....                                                        | 1,864                                                                                                         | 8,946                       | .0                                                                  | 2,221                                 | .0                                          | 427                         | 515                       | .0                                                    | 298                                                       | 384                                                      | 588                                      | 40                             |
| 26. Burglary and theft.....                                            | 307                                                                                                           | 309                         | .0                                                                  | 120                                   | .0                                          | (82)                        | 12                        | .0                                                    | (1)                                                       | .0                                                       | 64                                       | 7                              |
| 27. Boiler and machinery.....                                          | 57,082                                                                                                        | 57,386                      | .0                                                                  | 30,152                                | (1,500)                                     | (4,638)                     | 8,298                     | 38                                                    | 38                                                        | .0                                                       | 10,862                                   | 1,230                          |
| 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).....                                                    | 5,669,879                                                                                                     | 5,465,810                   | .0                                                                  | 2,863,958                             | 2,659,756                                   | 2,219,251                   | 3,198,075                 | 170,828                                               | 208,963                                                   | 564,746                                                  | 998,838                                  | 123,126                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....21,216.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    CONNECTICUT    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 24,989                                                                                                        | 19,074                      | .0                                                                  | 11,246                                | 0                                           | (143)                       | 474                       | 0                                                     | 2                                                         | 24                                                       | 5,128                                    | 644                            |
| 2.1 Allied lines.....                                                  | 35,875                                                                                                        | 29,025                      | .0                                                                  | 16,221                                | 0                                           | 1,649                       | 1,974                     | 0                                                     | 133                                                       | 145                                                      | 7,209                                    | 799                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 25,052                                                                                                        | 15,872                      | .0                                                                  | 10,054                                | 0                                           | 2,034                       | 2,940                     | 0                                                     | 267                                                       | 400                                                      | 5,143                                    | 1,021                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 11,737                                                                                                        | 8,379                       | .0                                                                  | 4,430                                 | 0                                           | 891                         | 2,365                     | 918                                                   | 1,017                                                     | 302                                                      | 2,431                                    | 478                            |
| 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.....                                                  | 3,226                                                                                                         | 2,048                       | .0                                                                  | 2,081                                 | 0                                           | (54)                        | 21                        | 0                                                     | 2                                                         | 4                                                        | 657                                      | 84                             |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 882,209                                                                                                       | 851,055                     | .0                                                                  | 407,719                               | 84,194                                      | 237,297                     | 800,159                   | 16,513                                                | 21,024                                                    | 99,081                                                   | 90,492                                   | 15,609                         |
| 17.1 Other liability-occurrence.....                                   | 42,122                                                                                                        | 27,996                      | .0                                                                  | 24,218                                | 800,000                                     | 391,665                     | 36,355                    | 44,214                                                | (62,421)                                                  | 11,561                                                   | 7,929                                    | 1,506                          |
| 17.2 Other liability-claims-made.....                                  | 19,450                                                                                                        | 18,864                      | .0                                                                  | 586                                   | 0                                           | 7,593                       | 7,593                     | 0                                                     | 3,254                                                     | 3,254                                                    | 5,252                                    | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 18. Products liability.....                                            | 2,454                                                                                                         | 2,582                       | .0                                                                  | 1,430                                 | 0                                           | 1,033                       | 2,595                     | 0                                                     | 917                                                       | 2,105                                                    | 450                                      | 19                             |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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.....                              | 1,096                                                                                                         | 2,640                       | .0                                                                  | 22,316                                | 36,363                                      | (43,400)                    | 77,318                    | 55                                                    | (10,329)                                                  | 18,413                                                   | 7,554                                    | 217                            |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | (19,013)                                                                                                      | (14,529)                    | .0                                                                  | 5,121                                 | 0                                           | (10,443)                    | 2,381                     | 0                                                     | (502)                                                     | 261                                                      | 1,622                                    | (186)                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 1,809                                                                                                         | 1,564                       | .0                                                                  | 957                                   | 0                                           | 596                         | 762                       | 0                                                     | 28                                                        | 31                                                       | 327                                      | 10                             |
| 24. Surety.....                                                        | 13,826                                                                                                        | 3,623                       | .0                                                                  | 10,781                                | 0                                           | (22,755)                    | 20,279                    | 63,145                                                | 43,589                                                    | 11,848                                                   | 4,906                                    | 563                            |
| 26. Burglary and theft.....                                            | 48                                                                                                            | 48                          | .0                                                                  | 22                                    | 0                                           | 19                          | 25                        | 0                                                     | 1                                                         | 1                                                        | 8                                        | 0                              |
| 27. Boiler and machinery.....                                          | 2,258                                                                                                         | 1,875                       | .0                                                                  | 795                                   | 0                                           | 187                         | 456                       | 0                                                     | 0                                                         | 0                                                        | 482                                      | 73                             |
| 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).....                                                    | 1,047,138                                                                                                     | 970,116                     | .0                                                                  | 517,977                               | 920,557                                     | 566,169                     | 955,697                   | 124,845                                               | (3,018)                                                   | 147,430                                                  | 139,590                                  | 20,837                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,339.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    DISTRICT OF COLUMBIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 17,485                                                                                                        | 21,774                      | .0                                                                  | 7,724                                 | 0                                           | (1,504)                     | 675                       | 0                                                     | (39)                                                      | 32                                                       | 1,313                                    | 590                            |
| 2.1 Allied lines.....                                                  | 39,814                                                                                                        | 39,371                      | .0                                                                  | 18,011                                | 140,486                                     | 163,003                     | 31,800                    | 43,829                                                | 44,476                                                    | 743                                                      | 2,876                                    | 1,304                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                                  | 389                                                                                                           | 247                         | .0                                                                  | 211                                   | 0                                           | (13)                        | (5)                       | 0                                                     | 0                                                         | 0                                                        | 81                                       | 40                             |
| 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.....                                                    | 1,278                                                                                                         | 1,088                       | .0                                                                  | 615                                   | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 233                                      | 123                            |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 19,222                                                                                                        | 24,412                      | .0                                                                  | 12,710                                | 7,686                                       | 13,015                      | 33,393                    | 0                                                     | (1,187)                                                   | 5,914                                                    | 6,079                                    | 7,891                          |
| 17.1 Other liability-occurrence.....                                   | 231,465                                                                                                       | 215,444                     | .0                                                                  | 108,384                               | 89,357                                      | 211,948                     | 380,142                   | 3,365                                                 | 10,352                                                    | 83,177                                                   | 31,002                                   | 4,522                          |
| 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.....                                            | 7,557                                                                                                         | 4,898                       | .0                                                                  | 4,330                                 | 0                                           | 280                         | 2,598                     | 0                                                     | 442                                                       | 2,226                                                    | 1,026                                    | 684                            |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 195                                                                                                           | 169                         | .0                                                                  | 72                                    | 0                                           | (101)                       | 144                       | 0                                                     | (11)                                                      | 12                                                       | 27                                       | 16                             |
| 19.4 Other commercial auto liability.....                              | 18,354                                                                                                        | 33,332                      | .0                                                                  | 12,461                                | 547                                         | 23,774                      | 38,714                    | 143                                                   | 1,839                                                     | 3,007                                                    | 2,920                                    | 316                            |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 2,377                                                                                                         | 4,899                       | .0                                                                  | 1,462                                 | 0                                           | 4,907                       | 5,299                     | 18                                                    | 34                                                        | 17                                                       | 296                                      | 76                             |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 540                                                                                                           | 540                         | .0                                                                  | 309                                   | 0                                           | 116                         | 139                       | 0                                                     | 4                                                         | 5                                                        | 105                                      | 56                             |
| 24. Surety.....                                                        | 338                                                                                                           | 183                         | .0                                                                  | 155                                   | 0                                           | 6                           | 6                         | 0                                                     | 5                                                         | 5                                                        | 130                                      | 35                             |
| 26. Burglary and theft.....                                            | 241                                                                                                           | 241                         | .0                                                                  | 140                                   | 0                                           | 4                           | 9                         | 0                                                     | 0                                                         | 0                                                        | 47                                       | 25                             |
| 27. Boiler and machinery.....                                          | 780                                                                                                           | 737                         | .0                                                                  | 365                                   | 0                                           | (6)                         | 105                       | 0                                                     | 0                                                         | 0                                                        | 153                                      | 81                             |
| 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).....                                                    | 340,035                                                                                                       | 347,335                     | .0                                                                  | 166,949                               | 238,076                                     | 415,429                     | 493,019                   | 47,355                                                | 55,915                                                    | 95,138                                                   | 46,288                                   | 15,759                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....172.

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



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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    DELAWARE    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 5,296                                                                                                         | 5,597                       | .0                                                                  | 3,947                                 | 0                                           | (52)                        | (64)                      | 0                                                     | 1                                                         | 2                                                        | 1,063                                    | 1,087                          |
| 2.1 Allied lines.....                                                  | 11,259                                                                                                        | 10,362                      | .0                                                                  | 8,469                                 | 0                                           | (135)                       | (168)                     | 0                                                     | 3                                                         | 3                                                        | 2,244                                    | 2,314                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                                  | 581                                                                                                           | 441                         | .0                                                                  | 358                                   | 0                                           | (16)                        | (10)                      | 0                                                     | 0                                                         | 0                                                        | 113                                      | 119                            |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | (5,576)                                                                                                       | 11,226                      | .0                                                                  | 7,953                                 | 10,567                                      | (32,615)                    | 28,565                    | 6,486                                                 | (3,847)                                                   | 10,137                                                   | 6,203                                    | 8,976                          |
| 17.1 Other liability-occurrence.....                                   | 18,830                                                                                                        | 19,506                      | .0                                                                  | 12,108                                | 0                                           | 7,575                       | 22,182                    | 0                                                     | 2,009                                                     | 6,506                                                    | 3,760                                    | 3,877                          |
| 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.....                                            | 5,301                                                                                                         | 4,735                       | .0                                                                  | 3,410                                 | 0                                           | 821                         | 2,036                     | 0                                                     | 886                                                       | 1,836                                                    | 1,043                                    | 1,088                          |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 1,619                                                                                                         | 1,380                       | .0                                                                  | 1,390                                 | 0                                           | 58                          | 1,214                     | 0                                                     | (5)                                                       | 105                                                      | 261                                      | 325                            |
| 19.4 Other commercial auto liability.....                              | 31,596                                                                                                        | 29,464                      | .0                                                                  | 27,087                                | 8,223                                       | 48,299                      | 43,249                    | 143                                                   | 3,236                                                     | 3,400                                                    | 5,103                                    | 6,341                          |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 5,372                                                                                                         | 4,324                       | .0                                                                  | 4,479                                 | 0                                           | 61                          | 79                        | 0                                                     | 3                                                         | 3                                                        | 789                                      | 971                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 341                                                                                                           | 1,385                       | .0                                                                  | 128                                   | 0                                           | 370                         | 378                       | 0                                                     | 14                                                        | 14                                                       | 73                                       | 70                             |
| 24. Surety.....                                                        | 896                                                                                                           | 477                         | .0                                                                  | 419                                   | 0                                           | 18                          | 18                        | 0                                                     | 13                                                        | 13                                                       | 289                                      | 184                            |
| 26. Burglary and theft.....                                            | 9                                                                                                             | 250                         | .0                                                                  | 3                                     | 0                                           | 3                           | 11                        | 0                                                     | 0                                                         | 0                                                        | 2                                        | 2                              |
| 27. Boiler and machinery.....                                          | 435                                                                                                           | 358                         | .0                                                                  | 296                                   | 0                                           | 47                          | 50                        | 0                                                     | 0                                                         | 0                                                        | 89                                       | 89                             |
| 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).....                                                    | 75,959                                                                                                        | 89,505                      | .0                                                                  | 70,047                                | 18,790                                      | 24,434                      | 97,540                    | 6,629                                                 | 2,313                                                     | 22,019                                                   | 21,032                                   | 25,443                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....122.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    FLORIDA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 16,155                                                                                                        | 20,787                      | .0                                                                  | 9,515                                 | 0                                           | (1,962)                     | 846                       | 0                                                     | (55)                                                      | 36                                                       | 2,834                                    | 453                            |
| 2.1 Allied lines.....                                                  | 12,156                                                                                                        | 13,155                      | .0                                                                  | 6,815                                 | 0                                           | 274                         | 1,291                     | 0                                                     | 64                                                        | 88                                                       | 2,068                                    | 172                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | (600)                                       | (600)                       | 0                         | 159                                                   | 159                                                       | 0                                                        | 0                                        | 0                              |
| 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.....                                                  | 2,298                                                                                                         | 2,084                       | .0                                                                  | 1,108                                 | 0                                           | (116)                       | 18                        | 0                                                     | 1                                                         | 4                                                        | 408                                      | 61                             |
| 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.....                                                    | 1,039                                                                                                         | 209                         | .0                                                                  | 909                                   | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 171                                      | 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).....                                          | 249                                                                                                           | 249                         | .0                                                                  | 73                                    | 0                                           | (323)                       | 1,968                     | 0                                                     | 0                                                         | 0                                                        | 4                                        | 16                             |
| 15.8 Federal employees health benefits plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 56,622                                      | (29,178)                    | 167,279                   | 5,382                                                 | (8,968)                                                   | 20,348                                                   | 0                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 200,171                                                                                                       | 183,784                     | .0                                                                  | 73,300                                | 115,007                                     | 446,089                     | 1,032,670                 | 145,327                                               | 194,318                                                   | 253,333                                                  | 32,883                                   | 3,491                          |
| 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.....                                            | 21,654                                                                                                        | 20,467                      | .0                                                                  | 10,325                                | 0                                           | (4,572)                     | 24,403                    | 633                                                   | (1,202)                                                   | 19,711                                                   | 3,483                                    | 303                            |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 3,470                                       | 4,093                       | 661                       | 0                                                     | 32                                                        | 34                                                       | 0                                        | 0                              |
| 19.2 Other private passenger auto liability.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 3,835                                                                                                         | 3,629                       | .0                                                                  | 1,300                                 | 0                                           | 1,745                       | 2,980                     | 0                                                     | 152                                                       | 348                                                      | 629                                      | (1)                            |
| 19.4 Other commercial auto liability.....                              | 54,854                                                                                                        | 108,914                     | .0                                                                  | 33,567                                | 90,712                                      | 49,877                      | 499,804                   | 32,499                                                | 966                                                       | 18,109                                                   | 12,336                                   | (7)                            |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 28,119                                                                                                        | 48,529                      | .0                                                                  | 13,785                                | 19,691                                      | 16,298                      | 3,645                     | 60                                                    | 289                                                       | 269                                                      | 6,383                                    | (4)                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 0                                                                                                             | 1,169                       | .0                                                                  | 367                                   | 0                                           | (29)                        | 315                       | 0                                                     | 0                                                         | 12                                                       | 0                                        | 0                              |
| 24. Surety.....                                                        | 482,268                                                                                                       | 244,898                     | .0                                                                  | 254,347                               | 0                                           | 7,408                       | 9,286                     | 61                                                    | 5,130                                                     | 6,909                                                    | 161,283                                  | 30,349                         |
| 26. Burglary and theft.....                                            | 909                                                                                                           | 832                         | .0                                                                  | 587                                   | 0                                           | 93                          | 395                       | 0                                                     | 12                                                        | 14                                                       | 150                                      | 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).....                                                    | 823,707                                                                                                       | 648,706                     | .0                                                                  | 405,998                               | 284,902                                     | 489,097                     | 1,745,561                 | 184,121                                               | 190,898                                                   | 319,215                                                  | 222,632                                  | 34,895                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....55.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    GEORGIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 481,648                                                                                                       | 540,441                     | .0                                                                  | 218,034                               | 9,823                                       | 61,205                      | 58,432                    | 3,069                                                 | 4,887                                                     | 2,400                                                    | 102,068                                  | 33,416                         |
| 2.1 Allied lines.....                                                  | 413,477                                                                                                       | 460,755                     | .0                                                                  | 193,496                               | 111,947                                     | 161,607                     | 64,091                    | 14,262                                                | 15,462                                                    | 1,728                                                    | 87,345                                   | 26,553                         |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 3,701                                                                                                         | 589                         | .0                                                                  | 3,114                                 | 0                                           | 57                          | 58                        | 0                                                     | 7                                                         | 8                                                        | 685                                      | 240                            |
| 5.2 Commercial multiple peril (liability portion).....                 | 3,458                                                                                                         | 2,752                       | .0                                                                  | 1,177                                 | 0                                           | 253                         | 825                       | 0                                                     | 26                                                        | 105                                                      | 635                                      | 224                            |
| 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.....                                                  | 144,735                                                                                                       | 162,360                     | .0                                                                  | 64,670                                | 59,132                                      | 72,511                      | 15,884                    | 81                                                    | 423                                                       | 439                                                      | 30,873                                   | 9,068                          |
| 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                                                                                                             | 38                          | .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).....                                          | 104                                                                                                           | 104                         | .0                                                                  | 65                                    | 0                                           | (135)                       | 821                       | 0                                                     | 0                                                         | 0                                                        | 3                                        | 6                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 281,298                                                                                                       | 307,612                     | .0                                                                  | 92,914                                | 66,361                                      | 130,449                     | 606,855                   | 4,955                                                 | 5,374                                                     | 82,822                                                   | 24,102                                   | 11,336                         |
| 17.1 Other liability-occurrence.....                                   | 1,187,758                                                                                                     | 1,254,575                   | .0                                                                  | 469,338                               | 1,569,636                                   | (93,092)                    | 2,461,086                 | 431,696                                               | (55,575)                                                  | 667,104                                                  | 223,449                                  | 59,813                         |
| 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.....                                            | 287,723                                                                                                       | 293,206                     | .0                                                                  | 124,346                               | 31,670                                      | 88,622                      | 262,519                   | 27,968                                                | 101,543                                                   | 231,817                                                  | 59,059                                   | 15,715                         |
| 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.....                       | 719,087                                                                                                       | 774,507                     | .0                                                                  | 169,112                               | 417,390                                     | 477,152                     | 715,326                   | 41,275                                                | 41,088                                                    | 39,653                                                   | 123,129                                  | 42,785                         |
| 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.....                              | 48,944                                                                                                        | 116,455                     | .0                                                                  | 30,744                                | 5,065                                       | (34,061)                    | 129,069                   | 408                                                   | 15,856                                                    | 31,317                                                   | 7,845                                    | 16                             |
| 21.1 Private passenger auto physical damage.....                       | 431,573                                                                                                       | 468,063                     | .0                                                                  | 94,516                                | 261,623                                     | 270,711                     | 4,703                     | 525                                                   | 509                                                       | 87                                                       | 74,652                                   | 26,132                         |
| 21.2 Commercial auto physical damage.....                              | 4,261                                                                                                         | 4,100                       | .0                                                                  | 1,473                                 | 70                                          | (1,991)                     | 619                       | 12                                                    | (88)                                                      | 60                                                       | 755                                      | 0                              |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 11,242                                                                                                        | 14,261                      | .0                                                                  | 7,308                                 | 0                                           | 1,654                       | 3,790                     | 0                                                     | 55                                                        | 140                                                      | 2,483                                    | 669                            |
| 24. Surety.....                                                        | 865,195                                                                                                       | 777,017                     | .0                                                                  | 371,481                               | 784,940                                     | 1,066,471                   | 288,787                   | 120,578                                               | 287,400                                                   | 173,929                                                  | 300,468                                  | 51,478                         |
| 26. Burglary and theft.....                                            | 1,436                                                                                                         | 2,482                       | .0                                                                  | 840                                   | 0                                           | 24                          | 187                       | 0                                                     | 3                                                         | 6                                                        | 310                                      | 66                             |
| 27. Boiler and machinery.....                                          | 22,333                                                                                                        | 24,962                      | .0                                                                  | 9,549                                 | 20,000                                      | 23,109                      | 8,608                     | 3,668                                                 | 3,668                                                     | 0                                                        | 4,752                                    | 1,329                          |
| 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).....                                                    | 4,907,973                                                                                                     | 5,204,279                   | .0                                                                  | 1,852,177                             | 3,337,657                                   | 2,224,546                   | 4,621,660                 | 648,497                                               | 420,638                                                   | 1,231,615                                                | 1,042,613                                | 278,846                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....11,811.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

**BUSINESS IN GRAND TOTAL    DURING THE YEAR**

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 24,013,090                                                                                                    | 24,308,569                  | .....0                                                              | 12,254,997                            | 8,022,060                                   | 10,149,406                  | 5,917,247                 | 446,257                                               | 539,923                                                   | 223,254                                                  | 4,398,476                                | 646,050                        |
| 2.1 Allied lines.....                                                  | 27,104,388                                                                                                    | 25,934,288                  | .....0                                                              | 14,010,254                            | 12,376,322                                  | 9,626,907                   | 7,159,338                 | 993,288                                               | 977,000                                                   | 163,179                                                  | 4,848,760                                | 563,308                        |
| 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.....                                      | 0                                                                                                             | 0                           | .....0                                                              | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 62,926,473                                                                                                    | 63,340,462                  | .....0                                                              | 32,570,856                            | 28,055,919                                  | 26,167,781                  | 15,920,273                | 650,118                                               | 547,758                                                   | 335,360                                                  | 10,745,016                               | 1,695,028                      |
| 5.1 Commercial multiple peril (non-liability portion).....             | 27,241,864                                                                                                    | 25,128,357                  | .....0                                                              | 13,804,931                            | 11,985,303                                  | 11,806,387                  | 11,086,436                | 723,149                                               | 620,158                                                   | 1,352,813                                                | 4,765,570                                | 723,497                        |
| 5.2 Commercial multiple peril (liability portion).....                 | 15,582,783                                                                                                    | 14,468,106                  | .....0                                                              | 7,325,929                             | 4,458,214                                   | 4,198,312                   | 15,930,077                | 2,193,978                                             | 2,209,286                                                 | 3,686,300                                                | 2,710,817                                | 394,673                        |
| 6. Mortgage guaranty.....                                              | 0                                                                                                             | 0                           | .....0                                                              | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 8. Ocean marine.....                                                   | 109,483                                                                                                       | 121,094                     | .....0                                                              | 50,430                                | 17,974                                      | 37,076                      | 22,420                    | 415                                                   | 211                                                       | 144                                                      | 23,520                                   | 2,056                          |
| 9. Inland marine.....                                                  | 8,818,023                                                                                                     | 9,068,117                   | .....0                                                              | 4,142,668                             | 2,929,958                                   | 2,898,388                   | 808,732                   | (12,537)                                              | (5,084)                                                   | 22,017                                                   | 1,611,088                                | 193,822                        |
| 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.....                                                    | 1,651,853                                                                                                     | 1,689,395                   | .....0                                                              | 838,514                               | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 295,049                                  | 34,949                         |
| 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).....                                          | 5,798                                                                                                         | 6,141                       | .....0                                                              | 2,686                                 | 16,330                                      | 13,348                      | 57,635                    | 0                                                     | 0                                                         | 0                                                        | 635                                      | 139                            |
| 15.8 Federal employees health benefits plan premium (b).....           | 0                                                                                                             | 0                           | .....0                                                              | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 30,241,012                                                                                                    | 32,125,839                  | 75,313                                                              | 12,306,449                            | 15,244,161                                  | 11,503,565                  | 72,334,879                | 1,814,205                                             | 149,976                                                   | 7,410,977                                                | 2,914,026                                | 1,311,257                      |
| 17.1 Other liability-occurrence.....                                   | 49,144,567                                                                                                    | 47,657,192                  | .....0                                                              | 22,864,238                            | 16,273,304                                  | 16,941,747                  | 89,386,608                | 6,686,999                                             | 5,425,447                                                 | 23,457,320                                               | 8,050,255                                | 779,355                        |
| 17.2 Other liability-claims-made.....                                  | 106,213                                                                                                       | 91,296                      | .....0                                                              | 14,917                                | 0                                           | 37,091                      | 37,091                    | 0                                                     | 15,896                                                    | 15,896                                                   | 30,068                                   | 5,882                          |
| 17.3 Excess workers' compensation.....                                 | 0                                                                                                             | 0                           | .....0                                                              | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 18. Products liability.....                                            | 9,706,910                                                                                                     | 9,562,050                   | .....0                                                              | 4,081,746                             | 2,862,988                                   | 3,168,636                   | 7,322,157                 | 690,774                                               | 1,286,281                                                 | 5,721,449                                                | 1,774,815                                | 179,593                        |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 11,660,850                                                                                                    | 11,755,850                  | .....0                                                              | 3,171,007                             | 12,408,593                                  | 14,862,993                  | 39,712,775                | 441,509                                               | 608,281                                                   | 1,291,888                                                | 1,191,642                                | 701,101                        |
| 19.2 Other private passenger auto liability.....                       | 56,750,532                                                                                                    | 57,807,883                  | .....0                                                              | 18,283,944                            | 39,754,802                                  | 35,578,930                  | 43,361,026                | 2,926,649                                             | 2,523,482                                                 | 2,433,523                                                | 8,296,554                                | 1,686,507                      |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 412,627                                                                                                       | 413,948                     | .....0                                                              | 234,349                               | 257,591                                     | 2,225,428                   | 2,736,873                 | 8,022                                                 | 160,954                                                   | 204,275                                                  | 47,537                                   | 3,140                          |
| 19.4 Other commercial auto liability.....                              | 44,593,885                                                                                                    | 43,680,647                  | .....0                                                              | 21,808,008                            | 17,424,463                                  | 21,491,475                  | 44,607,933                | 1,217,158                                             | 1,862,396                                                 | 4,314,342                                                | 6,810,435                                | 513,102                        |
| 21.1 Private passenger auto physical damage.....                       | 49,882,780                                                                                                    | 50,558,426                  | .....0                                                              | 15,734,796                            | 26,515,321                                  | 26,944,087                  | 105,864                   | 75,602                                                | 74,864                                                    | 8,125                                                    | 7,261,733                                | 1,277,598                      |
| 21.2 Commercial auto physical damage.....                              | 15,260,692                                                                                                    | 14,694,135                  | .....0                                                              | 7,366,102                             | 9,215,197                                   | 9,253,222                   | 1,605,328                 | 186,778                                               | 202,130                                                   | 28,372                                                   | 2,344,353                                | 212,785                        |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .....0                                                              | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 814,101                                                                                                       | 838,057                     | .....0                                                              | 467,305                               | (5,319)                                     | 468,222                     | 631,203                   | 3,765                                                 | 19,892                                                    | 21,189                                                   | 153,952                                  | 16,579                         |
| 24. Surety.....                                                        | 7,053,974                                                                                                     | 6,552,168                   | .....0                                                              | 3,073,086                             | 984,885                                     | 1,268,641                   | 653,434                   | 250,012                                               | 379,275                                                   | 427,662                                                  | 2,346,379                                | 303,753                        |
| 26. Burglary and theft.....                                            | 157,437                                                                                                       | 155,596                     | .....0                                                              | 83,769                                | 35                                          | (195,112)                   | 23,567                    | 0                                                     | (3,491)                                                   | 800                                                      | 28,618                                   | 2,828                          |
| 27. Boiler and machinery.....                                          | 1,485,288                                                                                                     | 1,486,309                   | .....0                                                              | 756,079                               | 298,756                                     | 369,441                     | 434,584                   | 16,038                                                | 16,038                                                    | 0                                                        | 270,456                                  | 26,507                         |
| 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).....                                                    | 444,724,623                                                                                                   | 441,443,925                 | 75,313                                                              | 195,247,060                           | 209,096,857                                 | 208,815,971                 | 359,855,480               | 19,312,179                                            | 17,610,673                                                | 51,118,885                                               | 70,919,754                               | 11,273,509                     |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....1,542,413.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                        | 300                            |
| 19.2 Other private passenger auto liability.....                       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,981                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 3,343                          |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    IOWA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 5,437                                                                                                         | 7,173                       | .0                                                                  | 2,516                                 | 0                                           | (304)                       | 144                       | 0                                                     | (9)                                                       | 8                                                        | 902                                      | 173                            |
| 2.1 Allied lines.....                                                  | 9,618                                                                                                         | 10,312                      | .0                                                                  | 4,832                                 | 0                                           | 293                         | 687                       | 0                                                     | 40                                                        | 51                                                       | 1,580                                    | 153                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 94,955                                                                                                        | 102,926                     | .0                                                                  | 50,292                                | 28,474                                      | 31,508                      | 9,356                     | 312                                                   | 340                                                       | 222                                                      | 17,385                                   | 4,748                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | 164,665                                                                                                       | 167,811                     | .0                                                                  | 62,302                                | 26,330                                      | 30,922                      | 73,952                    | 15,631                                                | 15,322                                                    | 8,984                                                    | 34,318                                   | 8,034                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 51,284                                                                                                        | 52,361                      | .0                                                                  | 18,161                                | 440                                         | (8,802)                     | 43,330                    | 13,828                                                | 12,285                                                    | 5,002                                                    | 10,668                                   | 2,502                          |
| 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.....                                                  | 8,153                                                                                                         | 7,963                       | .0                                                                  | 1,867                                 | 0                                           | 5                           | 50                        | 0                                                     | 11                                                        | 13                                                       | 1,516                                    | 158                            |
| 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.....                                                    | 3,341                                                                                                         | 3,342                       | .0                                                                  | 667                                   | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 693                                      | 147                            |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 168,732                                                                                                       | 231,536                     | .0                                                                  | 70,973                                | 84,712                                      | (228,166)                   | 377,010                   | 15,685                                                | (30,159)                                                  | 28,119                                                   | 19,374                                   | 10,809                         |
| 17.1 Other liability-occurrence.....                                   | 47,764                                                                                                        | 49,789                      | .0                                                                  | 18,197                                | 58,000                                      | 10,539                      | 97,920                    | 769                                                   | 457                                                       | 22,505                                                   | 7,649                                    | 1,278                          |
| 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.....                                            | 2,586                                                                                                         | 2,959                       | .0                                                                  | 341                                   | 0                                           | 1,602                       | 2,214                     | 0                                                     | 1,349                                                     | 1,834                                                    | 500                                      | 41                             |
| 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.....                       | 46,648                                                                                                        | 53,424                      | .0                                                                  | 11,989                                | 10,250                                      | (2,295)                     | 9,832                     | 1,626                                                 | 800                                                       | 705                                                      | 7,931                                    | 2,182                          |
| 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.....                              | 59,709                                                                                                        | 70,432                      | .0                                                                  | 18,475                                | 281,228                                     | 67,956                      | 246,012                   | 5,752                                                 | (9,771)                                                   | 15,506                                                   | 10,070                                   | 2,467                          |
| 21.1 Private passenger auto physical damage.....                       | 60,834                                                                                                        | 65,713                      | .0                                                                  | 16,679                                | 72,404                                      | 63,976                      | (1,887)                   | 108                                                   | 77                                                        | 5                                                        | 10,483                                   | 2,895                          |
| 21.2 Commercial auto physical damage.....                              | (21,411)                                                                                                      | (18,034)                    | .0                                                                  | 13,953                                | 168,358                                     | 19,842                      | 9,914                     | 240                                                   | (197)                                                     | 236                                                      | 6,582                                    | 733                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 4,247                                                                                                         | 4,572                       | .0                                                                  | 1,530                                 | 0                                           | 625                         | 1,180                     | 0                                                     | 22                                                        | 44                                                       | 895                                      | 199                            |
| 24. Surety.....                                                        | 37,137                                                                                                        | 34,891                      | .0                                                                  | 13,619                                | 0                                           | 1,249                       | 1,535                     | 0                                                     | 864                                                       | 1,144                                                    | 12,429                                   | 1,737                          |
| 26. Burglary and theft.....                                            | 0                                                                                                             | 54                          | .0                                                                  | 0                                     | 0                                           | (3)                         | 3                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          | 724                                                                                                           | 724                         | .0                                                                  | 114                                   | 0                                           | (48)                        | 104                       | 0                                                     | 0                                                         | 0                                                        | 154                                      | 34                             |
| 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).....                                                    | 744,423                                                                                                       | 847,948                     | .0                                                                  | 306,507                               | 730,196                                     | (11,101)                    | 871,356                   | 53,951                                                | (8,569)                                                   | 84,378                                                   | 143,129                                  | 38,290                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,958.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    IDAHO    DURING THE YEAR

19.ID

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 200                            |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 4,500                          |
| 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                                        | 225                            |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 4,925                          |

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    ILLINOIS    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 266,648                                                                                                       | 283,502                     | .0                                                                  | 117,082                               | 0                                           | (20,959)                    | 15,273                    | 0                                                     | (529)                                                     | 891                                                      | 37,437                                   | 4,941                          |
| 2.1 Allied lines.....                                                  | 608,923                                                                                                       | 598,383                     | .0                                                                  | 250,147                               | 266,462                                     | 318,834                     | 115,331                   | 4,986                                                 | 10,021                                                    | 10,335                                                   | 74,991                                   | 6,608                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 244,782                                                                                                       | 244,609                     | .0                                                                  | 122,406                               | 415,890                                     | 685,332                     | 389,942                   | 11,689                                                | 16,754                                                    | 7,949                                                    | 39,012                                   | 35,756                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 93,317                                                                                                        | 104,544                     | .0                                                                  | 46,372                                | 187,156                                     | 20,874                      | 400,554                   | 3,680                                                 | (18,808)                                                  | 43,779                                                   | 17,967                                   | 11,400                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 51,860                                                                                                        | 55,974                      | .0                                                                  | 23,718                                | 128,532                                     | 166,657                     | 1,724,495                 | 90,574                                                | 376,021                                                   | 1,415,453                                                | 9,904                                    | 6,335                          |
| 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.....                                                  | 73,095                                                                                                        | 160,745                     | .0                                                                  | 28,866                                | 6,000                                       | (14,049)                    | 11,233                    | 46                                                    | 248                                                       | 541                                                      | 11,756                                   | 3,484                          |
| 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.....                                                    | 28,569                                                                                                        | 31,024                      | .0                                                                  | 11,308                                | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 4,683                                    | 1,483                          |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 2,663,834                                                                                                     | 3,131,130                   | .0                                                                  | 879,552                               | 3,371,236                                   | (53,311)                    | 13,634,956                | 321,296                                               | (295,056)                                                 | 1,024,850                                                | 221,423                                  | 214,688                        |
| 17.1 Other liability-occurrence.....                                   | 2,169,174                                                                                                     | 1,995,350                   | .0                                                                  | 780,984                               | 229,673                                     | 850,307                     | 4,010,162                 | 177,287                                               | 268,478                                                   | 955,772                                                  | 251,159                                  | 4,678                          |
| 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.....                                            | 104,246                                                                                                       | 108,615                     | .0                                                                  | 34,868                                | 39,614                                      | 150,722                     | 367,260                   | 91,151                                                | 83,909                                                    | 170,055                                                  | 16,596                                   | 484                            |
| 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.....                       | 213,387                                                                                                       | 221,336                     | .0                                                                  | 54,103                                | 27,183                                      | 51,291                      | 110,612                   | 6,977                                                 | 7,748                                                     | 6,497                                                    | 31,527                                   | 20,966                         |
| 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.....                              | 513,256                                                                                                       | 569,348                     | .0                                                                  | 215,936                               | 192,721                                     | 289,904                     | 927,768                   | 36,428                                                | 30,397                                                    | 64,318                                                   | 76,539                                   | 5,349                          |
| 21.1 Private passenger auto physical damage.....                       | 182,761                                                                                                       | 189,550                     | .0                                                                  | 44,094                                | 112,183                                     | 117,292                     | (1,708)                   | 243                                                   | 248                                                       | 25                                                       | 27,857                                   | 19,049                         |
| 21.2 Commercial auto physical damage.....                              | 231,488                                                                                                       | 277,671                     | .0                                                                  | 99,598                                | 153,199                                     | 148,631                     | 33,425                    | 891                                                   | 1,538                                                     | 809                                                      | 33,049                                   | 2,136                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 14,310                                                                                                        | 15,447                      | .0                                                                  | 5,701                                 | 0                                           | 3,053                       | 7,298                     | 0                                                     | 228                                                       | 297                                                      | 2,176                                    | 88                             |
| 24. Surety.....                                                        | 617,663                                                                                                       | 525,613                     | .0                                                                  | 224,233                               | 0                                           | 9,336                       | 19,181                    | 1,274                                                 | 5,915                                                     | 14,267                                                   | 199,969                                  | 60,687                         |
| 26. Burglary and theft.....                                            | 12,890                                                                                                        | 11,252                      | .0                                                                  | 5,521                                 | 0                                           | 2,756                       | 5,623                     | 0                                                     | 190                                                       | 204                                                      | 1,822                                    | 1                              |
| 27. Boiler and machinery.....                                          | 37,815                                                                                                        | 44,898                      | .0                                                                  | 13,822                                | 0                                           | 12,907                      | 22,376                    | 22                                                    | 22                                                        | 0                                                        | 4,695                                    | 106                            |
| 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).....                                                    | 8,128,018                                                                                                     | 8,568,991                   | .0                                                                  | 2,958,311                             | 5,129,849                                   | 2,739,577                   | 21,793,781                | 746,544                                               | 487,324                                                   | 3,716,042                                                | 1,062,562                                | 398,239                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....11,221.

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



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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    INDIANA    DURING THE YEAR

19 IN

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 258,927                                                                                                       | 273,561                     | 0                                                                   | 135,831                               | (2,600)                                     | 53,708                      | 64,573                    | 1,729                                                 | 2,953                                                     | 1,586                                                    | 40,725                                   | 6,000                          |
| 2.1 Allied lines.....                                                  | 256,761                                                                                                       | 269,776                     | 0                                                                   | 157,235                               | 44,799                                      | 42,770                      | 36,453                    | 1,335                                                 | 2,603                                                     | 1,622                                                    | 39,540                                   | 3,585                          |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 5,425,977                                                                                                     | 5,697,460                   | 0                                                                   | 2,835,620                             | 2,404,414                                   | 415,924                     | 1,057,373                 | 45,636                                                | (2,062)                                                   | 22,552                                                   | 974,927                                  | 157,550                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 191,961                                                                                                       | 200,891                     | 0                                                                   | 90,781                                | 398,874                                     | 263,489                     | 218,693                   | 24,957                                                | 7,044                                                     | 24,782                                                   | 36,368                                   | 5,267                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 74,503                                                                                                        | 81,617                      | 0                                                                   | 35,762                                | 469,227                                     | 578,371                     | 2,973,756                 | 303,104                                               | 315,817                                                   | 436,251                                                  | 14,131                                   | 2,044                          |
| 6. Mortgage guaranty.....                                              | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 8. Ocean marine.....                                                   | 8,568                                                                                                         | 11,107                      | 0                                                                   | 4,113                                 | 4,897                                       | 4,868                       | 287                       | 406                                                   | 373                                                       | 2                                                        | 1,841                                    | 221                            |
| 9. Inland marine.....                                                  | 219,295                                                                                                       | 224,301                     | 0                                                                   | 112,478                               | 35,039                                      | 105,470                     | 100,825                   | 877                                                   | 1,528                                                     | 995                                                      | 36,590                                   | 3,874                          |
| 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.....                                                    | 198,381                                                                                                       | 199,367                     | 0                                                                   | 100,625                               | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 36,048                                   | 4,921                          |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 2,122,373                                                                                                     | 1,859,700                   | 0                                                                   | 945,029                               | 879,272                                     | 700,722                     | 3,070,722                 | 80,197                                                | 19,087                                                    | 411,104                                                  | 263,389                                  | 58,344                         |
| 17.1 Other liability-occurrence.....                                   | 1,215,717                                                                                                     | 1,006,811                   | 0                                                                   | 730,335                               | 173,384                                     | 1,338,126                   | 2,869,500                 | 224,560                                               | 374,570                                                   | 543,370                                                  | 194,647                                  | 5,929                          |
| 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.....                                            | 85,728                                                                                                        | 85,137                      | 0                                                                   | 51,408                                | 11,753                                      | (16,595)                    | 121,739                   | 5,529                                                 | (4,939)                                                   | 97,118                                                   | 14,794                                   | 348                            |
| 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.....                       | 4,064,617                                                                                                     | 4,234,437                   | 0                                                                   | 937,119                               | 3,038,382                                   | 2,238,091                   | 2,757,364                 | 210,412                                               | 153,621                                                   | 156,394                                                  | 615,505                                  | 100,694                        |
| 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.....                              | 2,457,118                                                                                                     | 2,236,473                   | 0                                                                   | 982,808                               | 448,805                                     | 514,311                     | 1,564,384                 | 55,656                                                | 141,155                                                   | 226,281                                                  | 248,250                                  | 2,702                          |
| 21.1 Private passenger auto physical damage.....                       | 3,331,590                                                                                                     | 3,432,711                   | 0                                                                   | 777,999                               | 1,752,862                                   | 1,802,132                   | 33,666                    | 7,946                                                 | 7,881                                                     | 634                                                      | 513,143                                  | 83,718                         |
| 21.2 Commercial auto physical damage.....                              | 809,266                                                                                                       | 759,891                     | 0                                                                   | 320,122                               | 74,182                                      | 59,172                      | 79,025                    | 2,920                                                 | 4,715                                                     | 2,344                                                    | 80,479                                   | 762                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 9,039                                                                                                         | 9,073                       | 0                                                                   | 4,993                                 | (256)                                       | 1,944                       | 3,587                     | 0                                                     | 108                                                       | 143                                                      | 1,599                                    | 90                             |
| 24. Surety.....                                                        | 74,662                                                                                                        | 93,727                      | 0                                                                   | 46,305                                | 5,503                                       | 4,699                       | 4,549                     | 667                                                   | (756)                                                     | 3,346                                                    | 24,039                                   | 1,850                          |
| 26. Burglary and theft.....                                            | 2,420                                                                                                         | 2,376                       | 0                                                                   | 1,527                                 | 0                                           | 873                         | 1,138                     | 0                                                     | 40                                                        | 41                                                       | 413                                      | 5                              |
| 27. Boiler and machinery.....                                          | 17,243                                                                                                        | 18,367                      | 0                                                                   | 9,247                                 | 18                                          | 4,239                       | 6,771                     | 0                                                     | 0                                                         | 0                                                        | 3,031                                    | 175                            |
| 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).....                                                    | 20,824,146                                                                                                    | 20,696,783                  | 0                                                                   | 8,279,337                             | 9,738,537                                   | 8,112,314                   | 14,964,405                | 965,931                                               | 1,023,738                                                 | 1,928,565                                                | 3,139,459                                | 438,079                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....77,183.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    KANSAS    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 2,793                                                                                                         | 2,995                       | .0                                                                  | 1,398                                 | 0                                           | (552)                       | 160                       | 0                                                     | (16)                                                      | .6                                                       | 471                                      | 12                             |
| 2.1 Allied lines.....                                                  | 8,547                                                                                                         | 8,939                       | .0                                                                  | 4,162                                 | 22,600                                      | (23,746)                    | 1,404                     | 832                                                   | 836                                                       | 91                                                       | 1,429                                    | 16                             |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 6,339                                                                                                         | 3,434                       | .0                                                                  | 2,905                                 | 0                                           | 616                         | 616                       | 0                                                     | 84                                                        | 84                                                       | 1,046                                    | 164                            |
| 5.2 Commercial multiple peril (liability portion).....                 | 4,644                                                                                                         | 2,595                       | .0                                                                  | 2,049                                 | 0                                           | 671                         | 671                       | 0                                                     | 85                                                        | 85                                                       | 765                                      | 120                            |
| 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.....                                                  | 350                                                                                                           | 309                         | .0                                                                  | 77                                    | 0                                           | (9)                         | (1)                       | 0                                                     | 0                                                         | 0                                                        | 64                                       | 5                              |
| 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.....                                                    | 1,043                                                                                                         | 604                         | .0                                                                  | 478                                   | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 172                                      | 22                             |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 562,354                                                                                                       | 542,664                     | .0                                                                  | 215,556                               | 142,795                                     | 147,637                     | 653,059                   | 25,680                                                | 15,953                                                    | 84,442                                                   | 54,343                                   | 21,310                         |
| 17.1 Other liability-occurrence.....                                   | 12,559                                                                                                        | 12,008                      | .0                                                                  | 5,862                                 | 4,500                                       | (30,379)                    | 16,117                    | 964                                                   | (3,323)                                                   | 5,042                                                    | 2,073                                    | 2                              |
| 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.....                                            | 1,693                                                                                                         | 1,762                       | .0                                                                  | 609                                   | 0                                           | 712                         | 1,636                     | 0                                                     | 643                                                       | 1,330                                                    | 297                                      | 13                             |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 317,013                                                                                                       | 252,429                     | .0                                                                  | 171,667                               | 173,326                                     | 321,773                     | 231,943                   | 10,026                                                | 17,681                                                    | 12,909                                                   | 36,195                                   | 7,269                          |
| 19.2 Other private passenger auto liability.....                       | 2,179,562                                                                                                     | 1,757,767                   | .0                                                                  | 1,183,632                             | 1,136,620                                   | 1,377,564                   | 975,695                   | 41,430                                                | 53,268                                                    | 56,276                                                   | 248,596                                  | 50,013                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 88                                                                                                            | .84                         | .0                                                                  | .38                                   | 0                                           | .51                         | .66                       | 0                                                     | .5                                                        | .6                                                       | .15                                      | 0                              |
| 19.4 Other commercial auto liability.....                              | 5,810                                                                                                         | 6,384                       | .0                                                                  | 1,997                                 | 3,274                                       | 398                         | 8,849                     | 44                                                    | (1,251)                                                   | 2,578                                                    | 958                                      | .1                             |
| 21.1 Private passenger auto physical damage.....                       | 2,777,263                                                                                                     | 2,184,631                   | .0                                                                  | 1,504,367                             | 1,291,879                                   | 1,353,685                   | 79,589                    | 3,184                                                 | 3,439                                                     | .557                                                     | 316,181                                  | 65,046                         |
| 21.2 Commercial auto physical damage.....                              | 4,783                                                                                                         | 5,058                       | .0                                                                  | 1,858                                 | 0                                           | 3,876                       | 5,576                     | 6                                                     | (57)                                                      | 53                                                       | 789                                      | 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.....                                                        | 11,294                                                                                                        | 31,076                      | .0                                                                  | 6,184                                 | 0                                           | 1,133                       | 2,148                     | 243                                                   | 848                                                       | 1,600                                                    | 3,822                                    | 253                            |
| 26. Burglary and theft.....                                            | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          | 1,048                                                                                                         | 568                         | .0                                                                  | 480                                   | 0                                           | 54                          | 69                        | 0                                                     | 0                                                         | 0                                                        | 173                                      | 24                             |
| 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).....                                                    | 5,897,183                                                                                                     | 4,813,307                   | .0                                                                  | 3,103,319                             | 2,774,994                                   | 3,153,484                   | 1,977,597                 | 82,409                                                | 88,195                                                    | 165,059                                                  | 667,389                                  | 144,270                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....31,727.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    KENTUCKY    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 855,766                                                                                                       | 923,440                     | .0                                                                  | 443,050                               | 333,611                                     | 336,393                     | 119,261                   | 13,547                                                | 14,108                                                    | 4,730                                                    | 165,531                                  | 18,127                         |
| 2.1 Allied lines.....                                                  | 1,037,084                                                                                                     | 1,109,526                   | .0                                                                  | 545,656                               | 478,053                                     | 253,446                     | 269,888                   | 5,513                                                 | 3,836                                                     | 7,632                                                    | 197,278                                  | 10,800                         |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | 5,139,656                                                                                                     | 5,405,581                   | .0                                                                  | 2,672,463                             | 1,962,375                                   | 1,076,043                   | 686,135                   | 32,712                                                | 12,896                                                    | 20,236                                                   | 906,453                                  | 121,711                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 651,024                                                                                                       | 651,839                     | .0                                                                  | 312,373                               | 157,469                                     | 94,182                      | 302,015                   | 19,923                                                | 8,897                                                     | 36,503                                                   | 133,281                                  | 16,258                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 290,654                                                                                                       | 298,417                     | .0                                                                  | 126,507                               | 94,530                                      | (45,550)                    | 618,283                   | 51,650                                                | 8,031                                                     | 166,240                                                  | 59,555                                   | 7,258                          |
| 6. Mortgage guaranty.....                                              | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 8. Ocean marine.....                                                   | 15,742                                                                                                        | 18,391                      | .0                                                                  | 7,722                                 | .0                                          | (21)                        | 466                       | .0                                                    | (49)                                                      | 4                                                        | 3,563                                    | 332                            |
| 9. Inland marine.....                                                  | 238,831                                                                                                       | 253,877                     | .0                                                                  | 128,048                               | 43,739                                      | 1,106                       | 4,138                     | 623                                                   | 221                                                       | 389                                                      | 45,733                                   | (242)                          |
| 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.....                                                    | 377,375                                                                                                       | 392,881                     | .0                                                                  | 189,936                               | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 69,672                                   | 5,664                          |
| 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).....                                          | 670                                                                                                           | 670                         | .0                                                                  | 347                                   | 3,827                                       | 6,683                       | 9,020                     | .0                                                    | .0                                                        | .0                                                       | 113                                      | 14                             |
| 15.8 Federal employees health benefits plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 816,211                                                                                                       | 912,294                     | .0                                                                  | 326,137                               | 297,167                                     | 124,957                     | 4,263,288                 | 26,339                                                | (10,394)                                                  | 298,166                                                  | 62,832                                   | 83,853                         |
| 17.1 Other liability-occurrence.....                                   | 1,171,925                                                                                                     | 1,196,374                   | .0                                                                  | 579,422                               | 218,673                                     | 180,512                     | 2,369,558                 | 161,455                                               | 105,909                                                   | 635,929                                                  | 212,711                                  | (13,498)                       |
| 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.....                                            | 197,805                                                                                                       | 202,668                     | .0                                                                  | 75,865                                | 16,188                                      | (59,036)                    | 146,939                   | 5,321                                                 | (114)                                                     | 117,997                                                  | 38,553                                   | (2,592)                        |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 463,880                                                                                                       | 487,683                     | .0                                                                  | 113,111                               | 326,872                                     | 349,228                     | 383,677                   | 16,847                                                | 16,422                                                    | 21,726                                                   | 76,172                                   | 11,122                         |
| 19.2 Other private passenger auto liability.....                       | 2,799,478                                                                                                     | 2,893,237                   | .0                                                                  | 710,252                               | 1,730,837                                   | 1,202,001                   | 2,072,034                 | 160,467                                               | 120,426                                                   | 113,786                                                  | 461,178                                  | 72,013                         |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 50,150                                                                                                        | 52,123                      | .0                                                                  | 27,070                                | (2,333)                                     | 5,754                       | 54,705                    | 87                                                    | 584                                                       | 4,087                                                    | 8,061                                    | (2,356)                        |
| 19.4 Other commercial auto liability.....                              | 1,473,280                                                                                                     | 1,377,757                   | .0                                                                  | 815,402                               | 926,473                                     | 788,863                     | 1,329,812                 | 42,017                                                | 65,585                                                    | 145,691                                                  | 243,999                                  | (67,104)                       |
| 21.1 Private passenger auto physical damage.....                       | 1,717,668                                                                                                     | 1,790,353                   | .0                                                                  | 420,193                               | 641,775                                     | 606,431                     | (8,822)                   | 2,037                                                 | 1,812                                                     | 256                                                      | 288,293                                  | 36,250                         |
| 21.2 Commercial auto physical damage.....                              | 450,890                                                                                                       | 476,704                     | .0                                                                  | 224,721                               | 309,058                                     | 379,343                     | 130,490                   | 1,814                                                 | 2,591                                                     | 1,309                                                    | 74,965                                   | (20,036)                       |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 27,291                                                                                                        | 29,810                      | .0                                                                  | 16,538                                | (933)                                       | 3,265                       | 8,922                     | .0                                                    | 188                                                       | 339                                                      | 5,780                                    | 161                            |
| 24. Surety.....                                                        | 200,150                                                                                                       | 174,635                     | .0                                                                  | 120,148                               | 907                                         | 5,105                       | 7,939                     | 971                                                   | 3,178                                                     | 5,871                                                    | 67,138                                   | 4,224                          |
| 26. Burglary and theft.....                                            | 6,096                                                                                                         | 6,589                       | .0                                                                  | 2,801                                 | .0                                          | 416                         | 1,393                     | .0                                                    | 39                                                        | 49                                                       | 1,201                                    | (67)                           |
| 27. Boiler and machinery.....                                          | 34,628                                                                                                        | 35,423                      | .0                                                                  | 21,113                                | .0                                          | 6,480                       | 13,725                    | .0                                                    | .0                                                        | .0                                                       | 6,419                                    | (1,377)                        |
| 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).....                                                    | 18,016,254                                                                                                    | 18,690,272                  | .0                                                                  | 7,878,875                             | 7,538,288                                   | 5,315,601                   | 12,782,866                | 541,323                                               | 354,166                                                   | 1,580,940                                                | 3,128,481                                | 280,515                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....43,580.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    LOUISIANA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 27                             |
| 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                                     | 0                                           | 0                           | 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.....                                                        | 96,737                                                                                                        | 41,445                      | 0                                                                   | 55,292                                | 0                                           | 1,483                       | 1,483                     | 0                                                     | 1,105                                                     | 1,105                                                    | 32,758                                   | 9,727                          |
| 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).....                                                    | 96,737                                                                                                        | 41,445                      | 0                                                                   | 55,292                                | 0                                           | 1,483                       | 1,483                     | 0                                                     | 1,105                                                     | 1,105                                                    | 32,758                                   | 9,816                          |

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MASSACHUSETTS    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 5,068                                                                                                         | 3,132                       | .0                                                                  | 3,481                                 | 0                                           | 20                          | 24                        | 0                                                     | 1                                                         | 3                                                        | 667                                      | 490                            |
| 2.1 Allied lines.....                                                  | 3,851                                                                                                         | 2,131                       | .0                                                                  | 2,856                                 | 0                                           | 88                          | 76                        | 452                                                   | 458                                                       | 7                                                        | 575                                      | 406                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 2,495                                                                                                         | 2,686                       | .0                                                                  | 954                                   | 235,200                                     | 19,765                      | 5,689                     | 1,962                                                 | (22,970)                                                  | 629                                                      | 483                                      | 340                            |
| 5.2 Commercial multiple peril (liability portion).....                 | 984                                                                                                           | 1,195                       | .0                                                                  | 435                                   | 0                                           | (128)                       | 384                       | 0                                                     | (21)                                                      | 49                                                       | 176                                      | 134                            |
| 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.....                                                  | 60                                                                                                            | 122                         | .0                                                                  | 42                                    | 0                                           | (20)                        | (5)                       | 0                                                     | (1)                                                       | 0                                                        | 10                                       | 8                              |
| 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.....                                                    | 11                                                                                                            | 10                          | .0                                                                  | 4                                     | 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 114,317                                                                                                       | 127,028                     | .0                                                                  | 62,951                                | 17,651                                      | 60,382                      | 117,316                   | 2,986                                                 | 7,874                                                     | 15,016                                                   | 14,251                                   | 17,436                         |
| 17.1 Other liability-occurrence.....                                   | 27,242                                                                                                        | 14,667                      | .0                                                                  | 17,376                                | 0                                           | 9,523                       | 24,289                    | 385                                                   | 2,897                                                     | 7,020                                                    | 3,173                                    | 2,129                          |
| 17.2 Other liability-claims-made.....                                  | 8,000                                                                                                         | 8,000                       | .0                                                                  | 0                                     | 0                                           | 3,302                       | 3,302                     | 0                                                     | 1,415                                                     | 1,415                                                    | 2,080                                    | 0                              |
| 17.3 Excess workers' compensation.....                                 | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 18. Products liability.....                                            | 85                                                                                                            | 39                          | .0                                                                  | 108                                   | 0                                           | (799)                       | 107                       | 0                                                     | (622)                                                     | 96                                                       | 20                                       | 12                             |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 1,720                                                                                                         | 1,491                       | .0                                                                  | 1,010                                 | 0                                           | 433                         | 1,265                     | 116                                                   | 146                                                       | 109                                                      | 284                                      | 234                            |
| 19.4 Other commercial auto liability.....                              | 150,436                                                                                                       | 138,690                     | .0                                                                  | 93,936                                | 23,285                                      | 50,282                      | 58,463                    | 516                                                   | 2,593                                                     | 5,079                                                    | 24,801                                   | 20,499                         |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 54,108                                                                                                        | 44,810                      | .0                                                                  | 34,012                                | 114,606                                     | 115,238                     | 679                       | 311                                                   | 326                                                       | 21                                                       | 8,920                                    | 7,373                          |
| 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.....                                                        | 7,500                                                                                                         | 4,132                       | .0                                                                  | 3,714                                 | 0                                           | 148                         | 159                       | 0                                                     | 108                                                       | 119                                                      | 2,361                                    | 1,022                          |
| 26. Burglary and theft.....                                            | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          | 162                                                                                                           | 7                           | .0                                                                  | 155                                   | 0                                           | (1)                         | 0                         | 0                                                     | 0                                                         | 0                                                        | 35                                       | 22                             |
| 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).....                                                    | 376,039                                                                                                       | 348,140                     | .0                                                                  | 221,034                               | 390,742                                     | 258,233                     | 211,748                   | 6,728                                                 | (7,796)                                                   | 29,563                                                   | 57,836                                   | 50,105                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....763.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MARYLAND    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 1,254,434                                                                                                     | 1,166,280                   | .0                                                                  | 640,830                               | 673,198                                     | 743,468                     | 105,706                   | 23,805                                                | 26,505                                                    | 4,357                                                    | 230,382                                  | 23,940                         |
| 2.1 Allied lines.....                                                  | 1,191,838                                                                                                     | 1,152,184                   | .0                                                                  | 590,820                               | 218,897                                     | 136,202                     | 60,727                    | 6,085                                                 | 5,810                                                     | 2,888                                                    | 220,597                                  | 23,069                         |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 1,386,533                                                                                                     | 1,245,881                   | .0                                                                  | 709,084                               | 1,027,354                                   | 209,226                     | 464,347                   | 40,180                                                | (57,636)                                                  | 57,387                                                   | 231,528                                  | 32,813                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 1,148,761                                                                                                     | 1,032,794                   | .0                                                                  | 558,559                               | 172,021                                     | 125,447                     | 418,108                   | 44,337                                                | 36,197                                                    | 51,458                                                   | 191,697                                  | 27,186                         |
| 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.....                                                  | 629,442                                                                                                       | 622,574                     | .0                                                                  | 275,297                               | 116,482                                     | 104,789                     | 7,327                     | 76                                                    | 328                                                       | 715                                                      | 116,912                                  | 14,802                         |
| 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.....                                                    | 22,149                                                                                                        | 13,865                      | .0                                                                  | 11,682                                | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 3,397                                    | 280                            |
| 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).....                                          | 331                                                                                                           | 331                         | .0                                                                  | 71                                    | .0                                          | (429)                       | 2,611                     | .0                                                    | .0                                                        | .0                                                       | 29                                       | 8                              |
| 15.8 Federal employees health benefits plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 1,424,577                                                                                                     | 1,308,805                   | .0                                                                  | 588,782                               | 193,805                                     | (127,052)                   | 2,132,826                 | 60,683                                                | (23,431)                                                  | 265,746                                                  | 154,598                                  | 62,479                         |
| 17.1 Other liability-occurrence.....                                   | 2,940,814                                                                                                     | 2,916,741                   | .0                                                                  | 1,350,843                             | 306,777                                     | 319,872                     | 4,345,628                 | 201,735                                               | 153,846                                                   | 1,241,158                                                | 509,301                                  | 56,519                         |
| 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.....                                            | 590,917                                                                                                       | 648,253                     | .0                                                                  | 242,111                               | 11,740                                      | 3,360                       | 376,052                   | 28,594                                                | 52,221                                                    | 323,038                                                  | 110,152                                  | 12,429                         |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 663,892                                                                                                       | 676,770                     | .0                                                                  | 287,015                               | 353,412                                     | 495,391                     | 517,492                   | 29,966                                                | 35,899                                                    | 29,351                                                   | 106,741                                  | 15,711                         |
| 19.2 Other private passenger auto liability.....                       | 7,084,455                                                                                                     | 7,334,421                   | .0                                                                  | 3,006,067                             | 5,633,642                                   | 4,669,733                   | 5,399,050                 | 436,832                                               | 362,310                                                   | 304,261                                                  | 1,113,956                                | 167,656                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 19,885                                                                                                        | 17,076                      | .0                                                                  | 7,260                                 | 5,160                                       | 9,078                       | 15,800                    | 1,119                                                 | 1,485                                                     | 1,288                                                    | 2,881                                    | 2                              |
| 19.4 Other commercial auto liability.....                              | 635,316                                                                                                       | 611,076                     | .0                                                                  | 277,508                               | 556,272                                     | 929,177                     | 1,147,767                 | 15,866                                                | 524                                                       | 75,384                                                   | 70,203                                   | 1,158                          |
| 21.1 Private passenger auto physical damage.....                       | 4,286,779                                                                                                     | 4,377,091                   | .0                                                                  | 1,807,193                             | 2,805,916                                   | 2,856,854                   | 50,802                    | 7,304                                                 | 7,269                                                     | 813                                                      | 681,766                                  | 101,448                        |
| 21.2 Commercial auto physical damage.....                              | 273,853                                                                                                       | 243,221                     | .0                                                                  | 129,192                               | 169,283                                     | 143,696                     | 25,975                    | 14,226                                                | 14,394                                                    | 855                                                      | 19,058                                   | 422                            |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 69,063                                                                                                        | 69,297                      | .0                                                                  | 37,067                                | .0                                          | 10,174                      | 19,574                    | .0                                                    | 403                                                       | 736                                                      | 13,409                                   | 1,477                          |
| 24. Surety.....                                                        | 25,083                                                                                                        | 26,891                      | .0                                                                  | 13,154                                | 16,385                                      | 18,106                      | 3,481                     | 1,213                                                 | 1,725                                                     | 2,235                                                    | 8,166                                    | 594                            |
| 26. Burglary and theft.....                                            | 12,496                                                                                                        | 11,192                      | .0                                                                  | 6,336                                 | .0                                          | 150                         | 1,066                     | .0                                                    | 20                                                        | 34                                                       | 2,117                                    | 228                            |
| 27. Boiler and machinery.....                                          | 69,654                                                                                                        | 69,049                      | .0                                                                  | 31,737                                | .0                                          | 7,036                       | 19,065                    | .0                                                    | .0                                                        | .0                                                       | 11,786                                   | 1,034                          |
| 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).....                                                    | 23,730,272                                                                                                    | 23,543,792                  | .0                                                                  | 10,570,608                            | 12,260,344                                  | 10,654,278                  | 15,113,404                | 912,021                                               | 617,869                                                   | 2,361,704                                                | 3,798,676                                | 543,255                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....108,238.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MAINE    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 700                            |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 762                            |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MICHIGAN    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 969,134                                                                                                       | 1,014,114                   | .0                                                                  | 588,437                               | 826,718                                     | 735,732                     | 440,055                   | 12,954                                                | 11,877                                                    | 15,645                                                   | 147,140                                  | 17,040                         |
| 2.1 Allied lines.....                                                  | 1,035,832                                                                                                     | 1,107,587                   | .0                                                                  | 601,175                               | 521,433                                     | 439,588                     | 229,765                   | 16,400                                                | 17,587                                                    | 6,669                                                    | 160,286                                  | 12,202                         |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 8,717,153                                                                                                     | 8,567,101                   | .0                                                                  | 4,476,507                             | 7,083,950                                   | 9,655,445                   | 5,387,168                 | 119,602                                               | 159,461                                                   | 107,614                                                  | 1,201,367                                | 183,012                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 60,502                                                                                                        | 65,716                      | .0                                                                  | 33,337                                | 35,981                                      | 529,256                     | 514,152                   | 819                                                   | 53,671                                                    | 55,777                                                   | 10,851                                   | 1,189                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 46,192                                                                                                        | 51,579                      | .0                                                                  | 22,647                                | 29,562                                      | 11,385                      | 670,971                   | 9,682                                                 | 5,125                                                     | 193,913                                                  | 8,163                                    | 908                            |
| 6. Mortgage guaranty.....                                              | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 8. Ocean marine.....                                                   | 19,675                                                                                                        | 20,237                      | .0                                                                  | 8,730                                 | 6,936                                       | 10,090                      | 3,587                     | 4                                                     | (20)                                                      | 23                                                       | 4,241                                    | 360                            |
| 9. Inland marine.....                                                  | 515,106                                                                                                       | 539,584                     | .0                                                                  | 235,873                               | 337,116                                     | 292,186                     | 13,478                    | 1,516                                                 | 1,136                                                     | 698                                                      | 78,480                                   | 8,075                          |
| 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.....                                                    | 18,395                                                                                                        | 17,328                      | .0                                                                  | 7,716                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 2,194                                    | 58                             |
| 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).....                                          | 30                                                                                                            | 30                          | .0                                                                  | 16                                    | 0                                           | (39)                        | 238                       | 0                                                     | 0                                                         | 0                                                        | 3                                        | 1                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 3,061,207                                                                                                     | 2,878,955                   | .0                                                                  | 908,688                               | 620,046                                     | 2,156,180                   | 4,526,655                 | 112,894                                               | 210,858                                                   | 449,374                                                  | 307,349                                  | 52,691                         |
| 17.1 Other liability-occurrence.....                                   | 4,393,554                                                                                                     | 4,199,873                   | .0                                                                  | 1,834,523                             | 1,426,812                                   | 2,648,783                   | 8,806,768                 | 890,341                                               | 1,230,312                                                 | 2,257,245                                                | 566,244                                  | 17,194                         |
| 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.....                                            | 397,021                                                                                                       | 403,475                     | .0                                                                  | 159,779                               | 22,242                                      | 121,488                     | 331,680                   | 26,811                                                | 125,524                                                   | 278,215                                                  | 65,925                                   | 5,020                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 10,164,988                                                                                                    | 10,285,686                  | .0                                                                  | 2,586,064                             | 11,281,243                                  | 13,426,529                  | 38,533,017                | 383,214                                               | 537,220                                                   | 1,225,285                                                | 964,270                                  | 665,551                        |
| 19.2 Other private passenger auto liability.....                       | 3,166,296                                                                                                     | 3,309,403                   | .0                                                                  | 784,088                               | 2,361,051                                   | 2,872,615                   | 3,204,571                 | 331,729                                               | 349,194                                                   | 176,895                                                  | 431,930                                  | 230,101                        |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 195,670                                                                                                       | 213,179                     | .0                                                                  | 125,269                               | 157,758                                     | 2,153,268                   | 2,373,153                 | 799                                                   | 157,628                                                   | 175,826                                                  | 12,192                                   | 2,538                          |
| 19.4 Other commercial auto liability.....                              | 915,370                                                                                                       | 825,760                     | .0                                                                  | 568,895                               | 192,016                                     | 270,060                     | 542,153                   | 2,695                                                 | 24,839                                                    | 66,607                                                   | 137,508                                  | 4,884                          |
| 21.1 Private passenger auto physical damage.....                       | 8,254,771                                                                                                     | 8,306,470                   | .0                                                                  | 2,132,624                             | 5,458,947                                   | 5,433,017                   | (46,470)                  | 26,640                                                | 26,540                                                    | 1,144                                                    | 1,123,400                                | 146,296                        |
| 21.2 Commercial auto physical damage.....                              | 388,890                                                                                                       | 408,525                     | .0                                                                  | 230,826                               | 166,819                                     | 184,146                     | 41,949                    | 1,024                                                 | 1,998                                                     | 1,058                                                    | 59,879                                   | 841                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 27,556                                                                                                        | 31,080                      | .0                                                                  | 18,165                                | 0                                           | 5,442                       | 11,851                    | 0                                                     | 305                                                       | 463                                                      | 3,719                                    | 269                            |
| 24. Surety.....                                                        | 153,087                                                                                                       | 168,203                     | .0                                                                  | 57,819                                | (10,132)                                    | (6,755)                     | 9,803                     | 303                                                   | 1,467                                                     | 6,972                                                    | 49,097                                   | 2,668                          |
| 26. Burglary and theft.....                                            | 4,146                                                                                                         | 4,861                       | .0                                                                  | 2,414                                 | 0                                           | 47                          | 759                       | 0                                                     | 18                                                        | 26                                                       | 748                                      | 57                             |
| 27. Boiler and machinery.....                                          | 107,121                                                                                                       | 108,213                     | .0                                                                  | 64,993                                | 29,551                                      | 22,736                      | 34,896                    | 407                                                   | 407                                                       | 0                                                        | 15,500                                   | 834                            |
| 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).....                                                    | 42,611,696                                                                                                    | 42,526,959                  | .0                                                                  | 15,448,585                            | 30,548,049                                  | 40,961,199                  | 65,630,199                | 1,937,834                                             | 2,915,147                                                 | 5,019,449                                                | 5,350,486                                | 1,351,789                      |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....179,962.

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



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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MINNESOTA    DURING THE YEAR

19.MN

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 48,301                                                                                                        | 59,250                      | .0                                                                  | 28,547                                | (662)                                       | (1,428)                     | (80)                      | 0                                                     | (26)                                                      | 37                                                       | 7,967                                    | 1,001                          |
| 2.1 Allied lines.....                                                  | 81,339                                                                                                        | 88,299                      | .0                                                                  | 42,600                                | 0                                           | 1,058                       | 614                       | 23                                                    | 113                                                       | 127                                                      | 13,908                                   | 1,210                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 643,767                                                                                                       | 692,300                     | .0                                                                  | 344,732                               | 183,971                                     | 318,323                     | 363,206                   | 2,597                                                 | 4,345                                                     | 5,535                                                    | 107,672                                  | 13,109                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 332,957                                                                                                       | 332,509                     | .0                                                                  | 155,499                               | 81,659                                      | 25,293                      | 83,598                    | 6,873                                                 | (795)                                                     | 11,018                                                   | 64,626                                   | 6,393                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 130,114                                                                                                       | 133,561                     | .0                                                                  | 58,587                                | 137,369                                     | (151,015)                   | 557,442                   | 89,026                                                | (31,300)                                                  | 194,220                                                  | 25,309                                   | 2,498                          |
| 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.....                                                  | 47,520                                                                                                        | 52,751                      | .0                                                                  | 21,925                                | 6,329                                       | 4,386                       | (1,167)                   | 16                                                    | 11                                                        | 28                                                       | 8,893                                    | 857                            |
| 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.....                                                    | 314                                                                                                           | 321                         | .0                                                                  | 241                                   | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 21                                       | 2                              |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 1,369,644                                                                                                     | 1,341,483                   | .0                                                                  | 577,657                               | 568,653                                     | 350,277                     | 2,637,308                 | 61,704                                                | 19,203                                                    | 224,440                                                  | 128,979                                  | 44,603                         |
| 17.1 Other liability-occurrence.....                                   | 217,975                                                                                                       | 218,576                     | .0                                                                  | 112,536                               | 28,290                                      | 15,442                      | 436,635                   | 63,711                                                | 77,593                                                    | 123,139                                                  | 31,630                                   | 2,938                          |
| 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.....                                            | 73,631                                                                                                        | 80,527                      | .0                                                                  | 37,148                                | 2,708                                       | (16,885)                    | 37,454                    | (8,046)                                               | (18,293)                                                  | 33,775                                                   | 14,489                                   | 1,271                          |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 27,234                                                                                                        | 29,476                      | .0                                                                  | 5,933                                 | 24,177                                      | 23,261                      | 13,591                    | 807                                                   | 679                                                       | 821                                                      | 4,220                                    | 485                            |
| 19.2 Other private passenger auto liability.....                       | 91,505                                                                                                        | 98,491                      | .0                                                                  | 20,533                                | 46,403                                      | 52,043                      | 69,927                    | 992                                                   | 964                                                       | 3,959                                                    | 14,223                                   | 1,630                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 4,431                                                                                                         | 4,605                       | .0                                                                  | 2,038                                 | 2,788                                       | (2,410)                     | 4,031                     | 29                                                    | (389)                                                     | 349                                                      | 741                                      | 78                             |
| 19.4 Other commercial auto liability.....                              | 70,339                                                                                                        | 76,346                      | .0                                                                  | 32,922                                | 23,518                                      | 30,046                      | 76,102                    | 165                                                   | (2,926)                                                   | 10,493                                                   | 12,071                                   | 1,229                          |
| 21.1 Private passenger auto physical damage.....                       | 100,840                                                                                                       | 107,739                     | .0                                                                  | 22,968                                | 60,597                                      | 49,788                      | (3,086)                   | 54                                                    | 14                                                        | 8                                                        | 16,085                                   | 1,821                          |
| 21.2 Commercial auto physical damage.....                              | 35,616                                                                                                        | 38,953                      | .0                                                                  | 18,202                                | 26,980                                      | 24,755                      | 1,763                     | 129                                                   | (14)                                                      | 98                                                       | 6,121                                    | 628                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 3,739                                                                                                         | 5,441                       | .0                                                                  | 2,580                                 | (74)                                        | 544                         | 8,672                     | 0                                                     | 20                                                        | 275                                                      | 730                                      | 65                             |
| 24. Surety.....                                                        | 34,844                                                                                                        | 26,471                      | .0                                                                  | 21,232                                | 0                                           | 763                         | 1,090                     | 0                                                     | 492                                                       | 812                                                      | 12,315                                   | 602                            |
| 26. Burglary and theft.....                                            | 857                                                                                                           | 1,055                       | .0                                                                  | 436                                   | 0                                           | (38)                        | 42                        | 0                                                     | (1)                                                       | 1                                                        | 169                                      | 15                             |
| 27. Boiler and machinery.....                                          | 5,599                                                                                                         | 6,397                       | .0                                                                  | 1,953                                 | 0                                           | (449)                       | 931                       | 0                                                     | 0                                                         | 0                                                        | 1,104                                    | 97                             |
| 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).....                                                    | 3,320,566                                                                                                     | 3,394,551                   | .0                                                                  | 1,508,269                             | 1,192,706                                   | 723,754                     | 4,288,073                 | 218,080                                               | 49,690                                                    | 609,135                                                  | 471,273                                  | 80,532                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,658.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MISSOURI    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 186,761                                                                                                       | 175,467                     | .0                                                                  | 77,246                                | .0                                          | (3,919)                     | 32                        | .0                                                    | (98)                                                      | 113                                                      | 30,695                                   | 9,073                          |
| 2.1 Allied lines.....                                                  | 94,029                                                                                                        | 87,980                      | .0                                                                  | 42,259                                | 29,542                                      | (102,302)                   | 12,440                    | 645                                                   | (1,790)                                                   | 410                                                      | 15,310                                   | 4,316                          |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | (14,166)                    | .0                        | 31                                                    | (294)                                                     | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 69,917                                                                                                        | 67,333                      | .0                                                                  | 34,728                                | 3,690                                       | (6,224)                     | 14,115                    | 724                                                   | (640)                                                     | 1,917                                                    | 12,542                                   | 3,997                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 12,969                                                                                                        | 12,424                      | .0                                                                  | 5,808                                 | .0                                          | (7,509)                     | 3,839                     | 2,756                                                 | 1,829                                                     | 491                                                      | 2,351                                    | 742                            |
| 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.....                                                  | 12,198                                                                                                        | 11,585                      | .0                                                                  | 1,849                                 | .0                                          | (153)                       | 110                       | .0                                                    | 15                                                        | 21                                                       | 2,019                                    | 278                            |
| 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.....                                                    | 31,499                                                                                                        | 30,785                      | .0                                                                  | 17,158                                | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 5,258                                    | 1,769                          |
| 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 plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 599,768                                                                                                       | 646,869                     | .0                                                                  | 212,046                               | 374,077                                     | 277,133                     | 923,681                   | 57,297                                                | 21,504                                                    | 112,481                                                  | 52,309                                   | 18,954                         |
| 17.1 Other liability-occurrence.....                                   | 111,069                                                                                                       | 110,726                     | .0                                                                  | 38,968                                | 1,723,808                                   | 1,872,588                   | 346,097                   | 92,856                                                | 96,016                                                    | 60,587                                                   | 15,242                                   | 3,624                          |
| 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.....                                            | 30,063                                                                                                        | 30,258                      | .0                                                                  | 3,136                                 | 1,000,000                                   | 866,396                     | 20,939                    | 31,210                                                | (61,032)                                                  | 17,553                                                   | 4,964                                    | 1,049                          |
| 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                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .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.....                              | 65,024                                                                                                        | 62,206                      | .0                                                                  | 15,016                                | 11,795                                      | (13,482)                    | 35,298                    | 176                                                   | (1)                                                       | 6,339                                                    | 10,283                                   | 801                            |
| 21.1 Private passenger auto physical damage.....                       | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 21.2 Commercial auto physical damage.....                              | 32,698                                                                                                        | 29,815                      | .0                                                                  | 7,516                                 | 18,090                                      | 17,340                      | 1,633                     | 36                                                    | 12                                                        | 95                                                       | 4,984                                    | 465                            |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 469                                                                                                           | 466                         | .0                                                                  | 33                                    | .0                                          | 52                          | 120                       | .0                                                    | 1                                                         | 4                                                        | 77                                       | 27                             |
| 24. Surety.....                                                        | 31,604                                                                                                        | 69,294                      | .0                                                                  | 15,976                                | 3,616                                       | 5,494                       | 3,374                     | 1,153                                                 | 2,217                                                     | 2,514                                                    | 10,072                                   | 1,807                          |
| 26. Burglary and theft.....                                            | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 27. Boiler and machinery.....                                          | 3,385                                                                                                         | 3,242                       | .0                                                                  | 1,037                                 | .0                                          | (168)                       | 638                       | .0                                                    | .0                                                        | .0                                                       | 579                                      | 166                            |
| 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).....                                                    | 1,281,453                                                                                                     | 1,338,450                   | .0                                                                  | 472,776                               | 3,164,618                                   | 2,891,080                   | 1,362,316                 | 186,884                                               | 57,739                                                    | 202,525                                                  | 166,685                                  | 47,068                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,537.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    MISSISSIPPI    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 178,048                                                                                                       | 185,235                     | .0                                                                  | 87,335                                | 13,129                                      | 19,176                      | 4,939                     | 466                                                   | 690                                                       | 319                                                      | 35,935                                   | 18,441                         |
| 2.1 Allied lines.....                                                  | 187,591                                                                                                       | 168,739                     | .0                                                                  | 95,323                                | 98,099                                      | 116,978                     | 110,799                   | 483                                                   | 1,212                                                     | 2,573                                                    | 37,434                                   | 15,130                         |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 187,368                                                                                                       | 184,870                     | .0                                                                  | 102,478                               | 55,699                                      | 58,300                      | 22,384                    | 333                                                   | 299                                                       | 502                                                      | 32,671                                   | 17,711                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 60                                                                                                            | 60                          | .0                                                                  | 38                                    | (2,765)                                     | (2,767)                     | 13                        | 0                                                     | (1)                                                       | 2                                                        | 13                                       | 6                              |
| 5.2 Commercial multiple peril (liability portion).....                 | 60                                                                                                            | 60                          | .0                                                                  | 36                                    | (2,764)                                     | (2,766)                     | 19                        | 0                                                     | 0                                                         | 2                                                        | 12                                       | 6                              |
| 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.....                                                  | 36,182                                                                                                        | 35,981                      | .0                                                                  | 21,275                                | 6,825                                       | 20,207                      | 13,798                    | 27                                                    | 293                                                       | 284                                                      | 7,162                                    | 3,420                          |
| 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.....                                                    | 15,318                                                                                                        | 11,609                      | .0                                                                  | 10,044                                | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 2,927                                    | 1,307                          |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 458,094                                                                                                       | 506,883                     | .0                                                                  | 184,888                               | 148,542                                     | 443,503                     | 619,127                   | 26,673                                                | 57,375                                                    | 80,433                                                   | 65,923                                   | 41,491                         |
| 17.1 Other liability-occurrence.....                                   | 235,445                                                                                                       | 226,564                     | .0                                                                  | 121,290                               | 64,106                                      | 14,360                      | 443,796                   | 53,132                                                | 33,304                                                    | 122,658                                                  | 44,306                                   | 15,806                         |
| 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.....                                            | 47,480                                                                                                        | 44,716                      | .0                                                                  | 23,616                                | 0                                           | 2,487                       | 20,996                    | 0                                                     | 3,639                                                     | 18,117                                                   | 9,029                                    | 3,558                          |
| 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                                     | 0                                           | (61)                        | 0                         | 0                                                     | (5)                                                       | 0                                                        | 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.....                              | 898,708                                                                                                       | 646,502                     | .0                                                                  | 394,749                               | 70,365                                      | 223,733                     | 394,277                   | 2,003                                                 | 23,022                                                    | 47,637                                                   | 137,443                                  | 15,117                         |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 13                          | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 107,057                                                                                                       | 104,085                     | .0                                                                  | 59,222                                | 57,572                                      | 57,494                      | 10,285                    | 342                                                   | 337                                                       | 201                                                      | 18,571                                   | 6,926                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 4,261                                                                                                         | 4,759                       | .0                                                                  | 2,571                                 | 0                                           | 647                         | 1,220                     | 0                                                     | 22                                                        | 45                                                       | 898                                      | 369                            |
| 24. Surety.....                                                        | 129,650                                                                                                       | 146,805                     | .0                                                                  | 49,987                                | 0                                           | 3,830                       | 6,678                     | 728                                                   | 2,903                                                     | 4,964                                                    | 42,661                                   | 11,214                         |
| 26. Burglary and theft.....                                            | 736                                                                                                           | 660                         | .0                                                                  | 479                                   | 0                                           | (4)                         | 30                        | 0                                                     | 0                                                         | 1                                                        | 152                                      | 56                             |
| 27. Boiler and machinery.....                                          | 1,376                                                                                                         | 1,261                       | .0                                                                  | 498                                   | 0                                           | (96)                        | 177                       | 0                                                     | 0                                                         | 0                                                        | 267                                      | 130                            |
| 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).....                                                    | 2,487,434                                                                                                     | 2,268,789                   | .0                                                                  | 1,153,829                             | 508,808                                     | 955,034                     | 1,648,538                 | 84,187                                                | 123,090                                                   | 277,738                                                  | 435,404                                  | 150,688                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,250.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,105                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 2,167                          |

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NORTH CAROLINA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 301,241                                                                                                       | 317,544                     | .0                                                                  | 125,801                               | 30,751                                      | 181,899                     | 167,153                   | 2,726                                                 | 7,969                                                     | 5,930                                                    | 54,962                                   | 8,924                          |
| 2.1 Allied lines.....                                                  | 403,109                                                                                                       | 386,874                     | .0                                                                  | 188,867                               | 37,241                                      | 3,651                       | 733                       | 1,036                                                 | 718                                                       | 503                                                      | 71,276                                   | 9,136                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 6,644,618                                                                                                     | 6,238,578                   | .0                                                                  | 3,419,739                             | 1,882,532                                   | 1,556,930                   | 763,735                   | 60,070                                                | 49,378                                                    | 16,850                                                   | 1,111,393                                | 249,958                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 350                                                                                                           | 329                         | .0                                                                  | 213                                   | 0                                           | (133)                       | 8,650                     | 250                                                   | 167                                                       | 934                                                      | 60                                       | 12                             |
| 5.2 Commercial multiple peril (liability portion).....                 | 351                                                                                                           | 446                         | .0                                                                  | 215                                   | 0                                           | (85)                        | 8,725                     | 207                                                   | 130                                                       | 942                                                      | 58                                       | 12                             |
| 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.....                                                  | 307,753                                                                                                       | 304,148                     | .0                                                                  | 147,642                               | 47,556                                      | 49,873                      | 7,958                     | 197                                                   | 471                                                       | 443                                                      | 52,872                                   | 10,979                         |
| 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.....                                                    | 14,719                                                                                                        | 14,763                      | .0                                                                  | 7,746                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 2,392                                    | 500                            |
| 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                                                                                                             | 208                         | .0                                                                  | 0                                     | 0                                           | (864)                       | 1,838                     | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 15.8 Federal employees health benefits plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 1,649,443                                                                                                     | 1,784,432                   | .0                                                                  | 625,956                               | 680,353                                     | 879,997                     | 3,652,355                 | 94,778                                                | 71,641                                                    | 498,156                                                  | 173,168                                  | 70,681                         |
| 17.1 Other liability-occurrence.....                                   | 787,203                                                                                                       | 672,941                     | .0                                                                  | 332,083                               | 16,909                                      | 401,941                     | 1,106,883                 | 89,341                                                | 153,414                                                   | 282,298                                                  | 109,041                                  | 10,031                         |
| 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.....                                            | 101,953                                                                                                       | 101,751                     | .0                                                                  | 34,010                                | 6,233                                       | 52,819                      | 92,475                    | 4,650                                                 | 43,432                                                    | 74,471                                                   | 18,640                                   | 2,477                          |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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.....                              | 274,500                                                                                                       | 268,870                     | .0                                                                  | 95,945                                | 30,991                                      | 12,878                      | 269,803                   | 461                                                   | 3,812                                                     | 27,026                                                   | 40,631                                   | 31                             |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 85,929                                                                                                        | 97,786                      | .0                                                                  | 37,140                                | 58,446                                      | 54,649                      | 6,643                     | 36                                                    | 190                                                       | 330                                                      | 9,940                                    | 8                              |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 6,105                                                                                                         | 7,812                       | .0                                                                  | 4,641                                 | 0                                           | 971                         | 2,035                     | 0                                                     | 33                                                        | 75                                                       | 1,292                                    | 177                            |
| 24. Surety.....                                                        | 96,903                                                                                                        | 72,251                      | .0                                                                  | 54,277                                | 56                                          | (264)                       | 3,286                     | 2,184                                                 | 1,518                                                     | 2,438                                                    | 31,239                                   | 2,813                          |
| 26. Burglary and theft.....                                            | 3,251                                                                                                         | 3,490                       | .0                                                                  | 1,643                                 | 0                                           | 144                         | 531                       | 0                                                     | 13                                                        | 18                                                       | 622                                      | 69                             |
| 27. Boiler and machinery.....                                          | 9,341                                                                                                         | 10,121                      | .0                                                                  | 4,088                                 | 10                                          | (1,141)                     | 1,647                     | 0                                                     | 0                                                         | 0                                                        | 1,726                                    | 249                            |
| 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).....                                                    | 10,686,769                                                                                                    | 10,282,344                  | .0                                                                  | 5,080,006                             | 2,791,068                                   | 3,193,265                   | 6,094,450                 | 255,936                                               | 332,886                                                   | 910,414                                                  | 1,679,312                                | 366,057                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....17,126.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NORTH DAKOTA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 9,144                                                                                                         | 10,148                      | .0                                                                  | 6,308                                 | 0                                           | 52                          | (75)                      | 0                                                     | (6)                                                       | .5                                                       | 1,785                                    | 1,598                          |
| 2.1 Allied lines.....                                                  | 14,891                                                                                                        | 18,281                      | .0                                                                  | 8,934                                 | 0                                           | 190                         | (132)                     | 92                                                    | 103                                                       | 15                                                       | 2,907                                    | 2,603                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 28,517                                                                                                        | 33,255                      | .0                                                                  | 10,009                                | 17,215                                      | 16,292                      | 9,435                     | 426                                                   | 130                                                       | 1,218                                                    | 5,555                                    | 4,953                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 14,558                                                                                                        | 17,057                      | .0                                                                  | 3,541                                 | 9,525                                       | 8,599                       | 7,735                     | 1,378                                                 | 1,125                                                     | 944                                                      | 2,836                                    | 2,529                          |
| 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.....                                                  | 7,511                                                                                                         | 8,681                       | .0                                                                  | 3,255                                 | 1,550                                       | 1,250                       | (193)                     | 11                                                    | 11                                                        | .5                                                       | 1,464                                    | 1,305                          |
| 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 plan 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.....                                   | 19,689                                                                                                        | 20,087                      | .0                                                                  | 9,084                                 | 4,745                                       | 40,208                      | 86,054                    | 11,346                                                | 19,071                                                    | 22,671                                                   | 3,718                                    | 3,420                          |
| 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.....                                            | 15,272                                                                                                        | 13,939                      | .0                                                                  | 5,658                                 | 138                                         | (48,924)                    | 20,012                    | 633                                                   | (32,176)                                                  | 16,620                                                   | 2,976                                    | 2,653                          |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 683                                                                                                           | 551                         | .0                                                                  | 288                                   | 2,217                                       | 1,479                       | 461                       | 232                                                   | 158                                                       | 40                                                       | 113                                      | 119                            |
| 19.4 Other commercial auto liability.....                              | 567,688                                                                                                       | 587,518                     | .0                                                                  | 323,544                               | 271,638                                     | 251,940                     | 515,885                   | 35,060                                                | 77,265                                                    | 88,702                                                   | 60,038                                   | 1,492                          |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 7,071                                                                                                         | 7,091                       | .0                                                                  | 2,000                                 | 6,060                                       | 6,143                       | 108                       | 24                                                    | 24                                                        | .3                                                       | 1,165                                    | 1,228                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 338                                                                                                           | 411                         | .0                                                                  | 286                                   | 0                                           | 37                          | 110                       | 0                                                     | 1                                                         | .4                                                       | 66                                       | 59                             |
| 24. Surety.....                                                        | 6,405                                                                                                         | 4,512                       | .0                                                                  | 3,649                                 | 0                                           | 133                         | 188                       | 0                                                     | 86                                                        | 140                                                      | 1,839                                    | 1,112                          |
| 26. Burglary and theft.....                                            | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          | 463                                                                                                           | 516                         | .0                                                                  | 369                                   | 0                                           | (77)                        | 75                        | 0                                                     | 0                                                         | 0                                                        | 90                                       | 80                             |
| 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).....                                                    | 692,230                                                                                                       | 722,047                     | .0                                                                  | 376,925                               | 313,088                                     | 277,322                     | 639,663                   | 49,202                                                | 65,792                                                    | 130,367                                                  | 84,552                                   | 23,151                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....478.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF **NEBRASKA** DURING THE YEAR

19.NE

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                     | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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                                     | 0                                           | 0                           | 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.....                                                          | 2,493                                                                                                         | 312                         | 0                                                                   | 2,181                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 785                                      | 676                            |
| 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).....                                                      | 2,493                                                                                                         | 312                         | 0                                                                   | 2,181                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 785                                      | 738                            |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3402. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3403. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NEW HAMPSHIRE    DURING THE YEAR

19.NH

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 6,307                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 6,369                          |

**DETAILS OF WRITE-INS**

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

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

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



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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NEW JERSEY    DURING THE YEAR

19.NJ

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | (945)                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | (945)                          |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NEW MEXICO    DURING THE YEAR

19.NM

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                     | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 4,460                          |
| 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                                     | 0                                           | 0                           | 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).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 4,522                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3402. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3403. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NEVADA    DURING THE YEAR

19.NV

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 4,056                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 4,118                          |

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    NEW YORK    DURING THE YEAR

19.NY

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 17.2 Other liability-claims-made.....                                  | 78,763                                                                                                        | 64,432                      | 0                                                                   | 14,331                                | 0                                           | 26,196                      | 26,196                    | 0                                                     | 11,227                                                    | 11,227                                                   | 22,736                                   | 5,882                          |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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                                     | 0                                           | 0                           | 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).....                                                    | 78,763                                                                                                        | 64,432                      | 0                                                                   | 14,331                                | 0                                           | 26,196                      | 26,196                    | 0                                                     | 11,227                                                    | 11,227                                                   | 22,736                                   | 5,882                          |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    OHIO    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 8,500,394                                                                                                     | 8,941,081                   | .0                                                                  | 4,214,894                             | 2,573,560                                   | 3,745,992                   | 2,816,830                 | 120,559                                               | 173,648                                                   | 107,417                                                  | 1,575,377                                | 190,192                        |
| 2.1 Allied lines.....                                                  | 8,803,852                                                                                                     | 8,169,165                   | .0                                                                  | 4,579,783                             | 3,561,569                                   | 2,421,076                   | 1,093,169                 | 111,780                                               | 101,729                                                   | 32,499                                                   | 1,628,163                                | 128,998                        |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | 27,764,242                                                                                                    | 28,520,120                  | .0                                                                  | 14,418,749                            | 11,702,806                                  | 10,293,081                  | 6,287,541                 | 273,797                                               | 213,038                                                   | 132,963                                                  | 5,008,985                                | 545,669                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 9,440,964                                                                                                     | 9,102,743                   | .0                                                                  | 4,706,995                             | 3,226,407                                   | 2,753,797                   | 3,442,803                 | 259,804                                               | 169,217                                                   | 427,283                                                  | 1,676,445                                | 173,975                        |
| 5.2 Commercial multiple peril (liability portion).....                 | 5,699,259                                                                                                     | 5,488,751                   | .0                                                                  | 2,641,450                             | 1,633,197                                   | 1,367,659                   | 3,481,622                 | 644,625                                               | 580,752                                                   | 441,705                                                  | 1,012,829                                | 105,024                        |
| 6. Mortgage guaranty.....                                              | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 8. Ocean marine.....                                                   | 64,079                                                                                                        | 69,914                      | .0                                                                  | 29,501                                | 6,141                                       | 22,141                      | 18,044                    | 5                                                     | (89)                                                      | 115                                                      | 13,638                                   | 1,102                          |
| 9. Inland marine.....                                                  | 3,742,069                                                                                                     | 3,799,131                   | .0                                                                  | 1,829,577                             | 1,044,019                                   | 1,194,369                   | 458,784                   | 8,475                                                 | 14,092                                                    | 11,562                                                   | 696,033                                  | 60,059                         |
| 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.....                                                    | 605,499                                                                                                       | 630,589                     | .0                                                                  | 305,514                               | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 107,796                                  | 8,997                          |
| 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).....                                          | 2,545                                                                                                         | 2,680                       | .0                                                                  | 1,144                                 | .0                                          | (5,479)                     | 21,334                    | .0                                                    | .0                                                        | .0                                                       | 290                                      | 42                             |
| 15.8 Federal employees health benefits plan 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.....                                   | 14,544,166                                                                                                    | 14,346,061                  | .0                                                                  | 6,824,224                             | 3,599,334                                   | 2,170,172                   | 25,471,592                | 1,556,786                                             | 594,709                                                   | 6,867,501                                                | 2,496,134                                | 195,868                        |
| 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.....                                            | 3,719,671                                                                                                     | 3,649,830                   | .0                                                                  | 1,507,654                             | 201,993                                     | 553,820                     | 2,314,060                 | 157,042                                               | 504,066                                                   | 1,859,948                                                | 692,741                                  | 52,416                         |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | (1)                         | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 19.2 Other private passenger auto liability.....                       | 18,614,412                                                                                                    | 19,342,054                  | .0                                                                  | 4,952,610                             | 12,161,789                                  | 9,717,282                   | 14,305,988                | 1,185,028                                             | 988,181                                                   | 804,174                                                  | 2,786,190                                | 304,987                        |
| 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.....                              | 16,339,005                                                                                                    | 15,893,509                  | .0                                                                  | 8,102,344                             | 5,606,996                                   | 6,762,817                   | 18,074,769                | 459,571                                               | 504,068                                                   | 1,514,667                                                | 2,556,553                                | 188,421                        |
| 21.1 Private passenger auto physical damage.....                       | 15,327,880                                                                                                    | 16,129,376                  | .0                                                                  | 4,021,258                             | 6,502,785                                   | 6,722,878                   | (7,240)                   | 10,660                                                | 10,234                                                    | 2,503                                                    | 2,337,314                                | 255,315                        |
| 21.2 Commercial auto physical damage.....                              | 5,933,885                                                                                                     | 5,658,803                   | .0                                                                  | 2,896,025                             | 3,375,054                                   | 3,315,645                   | 337,272                   | 94,996                                                | 99,108                                                    | 6,538                                                    | 935,117                                  | 75,054                         |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 369,126                                                                                                       | 372,816                     | .0                                                                  | 211,420                               | (4,348)                                     | 56,819                      | 111,001                   | 536                                                   | 2,926                                                     | 4,143                                                    | 70,305                                   | 5,356                          |
| 24. Surety.....                                                        | 1,405,270                                                                                                     | 1,405,411                   | .0                                                                  | 470,608                               | 167,113                                     | 18,005                      | 65,684                    | 44,246                                                | (70,638)                                                  | 48,442                                                   | 455,699                                  | 23,025                         |
| 26. Burglary and theft.....                                            | 56,742                                                                                                        | 57,391                      | .0                                                                  | 30,561                                | (185)                                       | 329                         | 4,698                     | .0                                                    | 69                                                        | 147                                                      | 10,777                                   | 847                            |
| 27. Boiler and machinery.....                                          | 584,360                                                                                                       | 575,571                     | .0                                                                  | 306,264                               | 102,958                                     | 165,827                     | 199,958                   | 10,133                                                | 10,133                                                    | .0                                                       | 110,801                                  | 8,846                          |
| 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).....                                                    | 141,517,420                                                                                                   | 142,154,996                 | .0                                                                  | 62,050,575                            | 55,461,188                                  | 51,276,229                  | 78,497,909                | 4,938,043                                             | 3,895,243                                                 | 12,261,607                                               | 24,171,187                               | 2,324,193                      |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....477,387.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    OKLAHOMA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 108,822                                                                                                       | 104,991                     | .0                                                                  | 62,762                                | 0                                           | (17,370)                    | 6,671                     | 200                                                   | (153)                                                     | 251                                                      | 19,788                                   | 1,262                          |
| 2.1 Allied lines.....                                                  | 133,141                                                                                                       | 107,891                     | .0                                                                  | 78,772                                | 32,873                                      | 57,928                      | 45,057                    | 714                                                   | 1,186                                                     | 1,286                                                    | 23,681                                   | 1,817                          |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 30,230                                                                                                        | 17,191                      | .0                                                                  | 14,201                                | 0                                           | 11,612                      | 11,783                    | 86                                                    | 1,430                                                     | 1,369                                                    | 5,334                                    | 3,772                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 17,766                                                                                                        | 10,914                      | .0                                                                  | 7,227                                 | 1,046                                       | 5,028                       | 5,093                     | 4,135                                                 | 4,588                                                     | 606                                                      | 3,134                                    | 2,217                          |
| 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.....                                                  | 3,797                                                                                                         | 3,741                       | .0                                                                  | 1,160                                 | 0                                           | (209)                       | 64                        | 0                                                     | 3                                                         | 8                                                        | 670                                      | 142                            |
| 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.....                                                    | 4,525                                                                                                         | 2,439                       | .0                                                                  | 2,086                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 798                                      | 554                            |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 309,837                                                                                                       | 421,014                     | .0                                                                  | 59,438                                | 224,141                                     | 1,911,548                   | 2,750,333                 | 27,745                                                | 136,858                                                   | 198,574                                                  | 32,962                                   | 34,931                         |
| 17.1 Other liability-occurrence.....                                   | 111,618                                                                                                       | 111,250                     | .0                                                                  | 58,154                                | 5,250                                       | 12,026                      | 150,468                   | 3,076                                                 | 8,725                                                     | 46,162                                                   | 18,880                                   | 1,607                          |
| 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.....                                            | 11,074                                                                                                        | 12,617                      | .0                                                                  | 2,115                                 | 0                                           | (4,963)                     | 14,978                    | 1,109                                                 | (1,689)                                                   | 12,005                                                   | 1,921                                    | 122                            |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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.....                              | 78,884                                                                                                        | 73,070                      | .0                                                                  | 22,136                                | 18,263                                      | 5,311                       | 52,338                    | 318                                                   | 5,919                                                     | 14,341                                                   | 13,841                                   | 7                              |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 18,508                                                                                                        | 18,894                      | .0                                                                  | 3,793                                 | 0                                           | (1,607)                     | 1,502                     | 24                                                    | (5)                                                       | 91                                                       | 3,209                                    | 2                              |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 2,193                                                                                                         | 1,919                       | .0                                                                  | 274                                   | 0                                           | 839                         | 852                       | 0                                                     | 35                                                        | 35                                                       | 277                                      | 0                              |
| 24. Surety.....                                                        | 8,162                                                                                                         | 7,826                       | .0                                                                  | 2,397                                 | 0                                           | 52                          | 299                       | 0                                                     | (19)                                                      | 223                                                      | 3,047                                    | 997                            |
| 26. Burglary and theft.....                                            | 0                                                                                                             | 55                          | .0                                                                  | 0                                     | 0                                           | (50)                        | 35                        | 0                                                     | 1                                                         | 1                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          | 8,679                                                                                                         | 7,349                       | .0                                                                  | 4,726                                 | 0                                           | 2,382                       | 2,970                     | 0                                                     | 0                                                         | 0                                                        | 1,538                                    | 451                            |
| 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).....                                                    | 847,236                                                                                                       | 901,161                     | .0                                                                  | 319,241                               | 281,573                                     | 1,982,527                   | 3,042,443                 | 37,407                                                | 156,879                                                   | 274,952                                                  | 129,080                                  | 47,881                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....463.

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

19.OK

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    OREGON    DURING THE YEAR

19. OR

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                     | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,500                          |
| 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                                     | 0                                           | 0                           | 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).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,562                          |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3402. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3403. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135    BUSINESS IN THE STATE OF    PENNSYLVANIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 2,838,452                                                                                                     | 2,821,737                   | .....0                                                              | .....1,395,043                        | .....690,896                                | .....283,801                | .....42,788               | .....151,288                                          | .....139,344                                              | .....3,517                                               | .....596,525                             | .....76,954                    |
| 2.1 Allied lines.....                                                  | 2,020,660                                                                                                     | 1,996,273                   | .....0                                                              | .....1,002,399                        | .....901,230                                | .....309,558                | .....408,668              | .....40,097                                           | .....30,738                                               | .....10,867                                              | .....422,418                             | .....53,803                    |
| 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.....                                      | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 4. Homeowners multiple peril.....                                      | 191,365                                                                                                       | 194,510                     | .....0                                                              | .....102,863                          | .....55,553                                 | (73,255)                    | 12,155                    | 19,437                                                | 16,308                                                    | 307                                                      | 34,906                                   | 5,319                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | 37,270                                                                                                        | 41,194                      | .....0                                                              | 16,258                                | 138,748                                     | (4,409)                     | 44,564                    | 19,561                                                | 2,561                                                     | 5,050                                                    | 7,948                                    | 1,036                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 25,834                                                                                                        | 27,083                      | .....0                                                              | 11,141                                | 147,714                                     | (136,691)                   | 379,387                   | 19,943                                                | (43,828)                                                  | 118,829                                                  | 5,527                                    | 718                            |
| 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.....                                                  | 511,865                                                                                                       | 560,867                     | .....0                                                              | 206,132                               | 45,844                                      | 18,943                      | 4,918                     | 70                                                    | 174                                                       | 651                                                      | 107,205                                  | 13,923                         |
| 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.....                                                    | 5,215                                                                                                         | 5,541                       | .....0                                                              | 2,455                                 | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | 989                                      | 119                            |
| 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).....                                          | 1,621                                                                                                         | 1,621                       | .....0                                                              | 835                                   | 12,503                                      | 14,256                      | 17,843                    | .....0                                                | .....0                                                    | .....0                                                   | 189                                      | 45                             |
| 15.8 Federal employees health benefits plan premium (b).....           | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 16. Workers' compensation.....                                         | 3,876,527                                                                                                     | 4,229,348                   | .....0                                                              | 1,766,942                             | 2,709,561                                   | 674,702                     | 9,093,330                 | 293,704                                               | (170,002)                                                 | 1,007,808                                                | 318,558                                  | 174,356                        |
| 17.1 Other liability-occurrence.....                                   | 4,685,113                                                                                                     | 4,752,121                   | .....0                                                              | 2,186,674                             | 1,005,550                                   | (972,754)                   | 8,818,805                 | 834,579                                               | 108,301                                                   | 2,313,130                                                | 924,531                                  | 119,673                        |
| 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.....                                            | 981,536                                                                                                       | 1,019,185                   | .....0                                                              | 396,007                               | 663,594                                     | 481,913                     | 725,781                   | 30,061                                                | (40,457)                                                  | 609,861                                                  | 198,241                                  | 24,825                         |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | 23,843                                                                                                        | 23,806                      | .....0                                                              | 7,217                                 | 246,093                                     | 242,719                     | 32,394                    | 649                                                   | 348                                                       | 1,762                                                    | 4,044                                    | 663                            |
| 19.2 Other private passenger auto liability.....                       | 114,965                                                                                                       | 121,090                     | .....0                                                              | 34,614                                | 193,815                                     | 53,108                      | 68,345                    | 9,712                                                 | 2,399                                                     | 3,957                                                    | 19,453                                   | 3,195                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 8,327                                                                                                         | 15,136                      | .....0                                                              | 5,691                                 | 30,589                                      | 3,840                       | 168,192                   | 2,904                                                 | (107)                                                     | 12,716                                                   | 1,263                                    | 35                             |
| 19.4 Other commercial auto liability.....                              | 736,897                                                                                                       | 787,972                     | .....0                                                              | 503,168                               | 376,640                                     | 1,178,332                   | 2,066,847                 | 101,906                                               | 132,318                                                   | 172,450                                                  | 97,519                                   | 549                            |
| 21.1 Private passenger auto physical damage.....                       | 88,609                                                                                                        | 95,287                      | .....0                                                              | 28,112                                | 73,551                                      | 74,392                      | 12,055                    | 357                                                   | 347                                                       | 49                                                       | 14,951                                   | 2,463                          |
| 21.2 Commercial auto physical damage.....                              | 176,382                                                                                                       | 263,830                     | .....0                                                              | 119,087                               | 233,954                                     | 196,021                     | 22,303                    | 24,191                                                | 24,595                                                    | 895                                                      | 22,882                                   | 261                            |
| 22. Aircraft (all perils).....                                         | .....0                                                                                                        | .....0                      | .....0                                                              | .....0                                | .....0                                      | .....0                      | .....0                    | .....0                                                | .....0                                                    | .....0                                                   | .....0                                   | .....0                         |
| 23. Fidelity.....                                                      | 51,935                                                                                                        | 53,998                      | .....0                                                              | 28,951                                | (251)                                       | 20,470                      | 38,020                    | 43                                                    | 725                                                       | 1,258                                                    | 11,488                                   | 1,422                          |
| 24. Surety.....                                                        | 346,799                                                                                                       | 370,167                     | .....0                                                              | 155,127                               | 4,450                                       | 12,812                      | 18,108                    | 1,296                                                 | 5,113                                                     | 13,300                                                   | 121,247                                  | 9,639                          |
| 26. Burglary and theft.....                                            | 17,307                                                                                                        | 18,230                      | .....0                                                              | 7,767                                 | .....0                                      | (362)                       | 824                       | .....0                                                | (3)                                                       | 22                                                       | 3,771                                    | 477                            |
| 27. Boiler and machinery.....                                          | 129,766                                                                                                       | 152,704                     | .....0                                                              | 60,461                                | 21,620                                      | 5,360                       | 29,477                    | 191                                                   | 191                                                       | .....0                                                   | 27,857                                   | 3,592                          |
| 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).....                                                    | 16,870,288                                                                                                    | 17,551,700                  | .....0                                                              | 8,036,944                             | 7,551,654                                   | 2,382,756                   | 22,004,804                | 1,549,989                                             | 209,065                                                   | 4,276,429                                                | 2,941,512                                | 493,067                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....48,578.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.



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



NAIC Group Code.....0175    NAIC Company Code.....25135    BUSINESS IN THE STATE OF    RHODE ISLAND    DURING THE YEAR

19.RI

| Line of Business                                                         | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                          | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                             | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                        | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 162                            |
| 17.1 Other liability-occurrence.....                                     | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 11,392                         |
| 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                                     | 0                                           | 0                           | 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).....                                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 11,554                         |
| DETAILS OF WRITE-INS                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3402. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3403. ....                                                               | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....       | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    SOUTH CAROLINA    DURING THE YEAR

19.SC

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 32,115                                                                                                        | 45,923                      | .0                                                                  | 20,041                                | 0                                           | (2,013)                     | 315                       | 0                                                     | (54)                                                      | 39                                                       | 5,406                                    | 1,858                          |
| 2.1 Allied lines.....                                                  | 26,506                                                                                                        | 38,515                      | .0                                                                  | 19,028                                | 0                                           | 550                         | 1,069                     | 0                                                     | 81                                                        | 108                                                      | 4,450                                    | 852                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 6,836,298                                                                                                     | 6,420,033                   | .0                                                                  | 3,514,032                             | 2,026,760                                   | 1,949,480                   | 843,062                   | 78,431                                                | 73,226                                                    | 18,353                                                   | 1,135,599                                | 319,219                        |
| 5.1 Commercial multiple peril (non-liability portion).....             | 283                                                                                                           | 114                         | .0                                                                  | 248                                   | 0                                           | (12)                        | 21                        | 0                                                     | (2)                                                       | 3                                                        | 47                                       | 11                             |
| 5.2 Commercial multiple peril (liability portion).....                 | 72                                                                                                            | 28                          | .0                                                                  | 62                                    | 0                                           | (24)                        | 7                         | 0                                                     | (4)                                                       | 0                                                        | 12                                       | 3                              |
| 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.....                                                  | 268,290                                                                                                       | 265,022                     | .0                                                                  | 134,315                               | 69,857                                      | (26,118)                    | (3,705)                   | 178                                                   | (1,190)                                                   | 173                                                      | 44,566                                   | 10,608                         |
| 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.....                                                    | 28,085                                                                                                        | 27,929                      | .0                                                                  | 15,164                                | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 4,665                                    | 992                            |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 818,107                                                                                                       | 1,099,079                   | .0                                                                  | 370,386                               | 639,230                                     | 799,402                     | 1,461,307                 | 43,950                                                | 38,212                                                    | 199,028                                                  | 76,196                                   | 24,882                         |
| 17.1 Other liability-occurrence.....                                   | 93,926                                                                                                        | 115,582                     | .0                                                                  | 39,889                                | 34,275                                      | (69,467)                    | 184,875                   | 25,679                                                | (4,266)                                                   | 53,764                                                   | 15,818                                   | 2,084                          |
| 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.....                                            | 22,014                                                                                                        | 30,829                      | .0                                                                  | 8,200                                 | 0                                           | (6,633)                     | 23,256                    | 0                                                     | (3,102)                                                   | 19,634                                                   | 3,723                                    | 790                            |
| 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.....                       | 8,074,766                                                                                                     | 7,784,988                   | .0                                                                  | 3,063,013                             | 5,514,017                                   | 5,584,119                   | 5,789,409                 | 149,585                                               | 134,904                                                   | 325,647                                                  | 1,103,107                                | 286,275                        |
| 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.....                              | 489,077                                                                                                       | 517,869                     | .0                                                                  | 217,809                               | 58,787                                      | 51,440                      | 273,882                   | 626                                                   | (1,524)                                                   | 30,824                                                   | 81,239                                   | 13,336                         |
| 21.1 Private passenger auto physical damage.....                       | 5,211,961                                                                                                     | 5,073,727                   | .0                                                                  | 1,965,875                             | 2,916,705                                   | 2,928,063                   | (1,938)                   | 5,932                                                 | 5,906                                                     | 768                                                      | 715,300                                  | 200,759                        |
| 21.2 Commercial auto physical damage.....                              | 168,292                                                                                                       | 173,014                     | .0                                                                  | 75,532                                | 89,541                                      | 88,517                      | 6,625                     | 207                                                   | 215                                                       | 284                                                      | 27,952                                   | 5,111                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 194                                                                                                           | 561                         | .0                                                                  | 170                                   | 5,317                                       | 5,412                       | 264                       | 57                                                    | 65                                                        | 11                                                       | 32                                       | 7                              |
| 24. Surety.....                                                        | 180,549                                                                                                       | 192,004                     | .0                                                                  | 68,049                                | 0                                           | 6,229                       | 8,839                     | 0                                                     | 4,029                                                     | 6,586                                                    | 59,748                                   | 6,401                          |
| 26. Burglary and theft.....                                            | 206                                                                                                           | 239                         | .0                                                                  | 64                                    | 0                                           | (4)                         | 9                         | 0                                                     | 0                                                         | 0                                                        | 34                                       | 7                              |
| 27. Boiler and machinery.....                                          | 949                                                                                                           | 1,213                       | .0                                                                  | 403                                   | 0                                           | (2)                         | 291                       | 0                                                     | 0                                                         | 0                                                        | 158                                      | 34                             |
| 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).....                                                    | 22,251,690                                                                                                    | 21,786,669                  | .0                                                                  | 9,512,280                             | 11,354,489                                  | 11,308,939                  | 8,587,588                 | 304,645                                               | 246,496                                                   | 655,222                                                  | 3,278,052                                | 873,229                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....134,298.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    SOUTH DAKOTA    DURING THE YEAR

19.SD

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 9,852                                                                                                         | 8,779                       | .0                                                                  | 3,728                                 | .0                                          | 173                         | 452                       | .0                                                    | .7                                                        | 17                                                       | 1,001                                    | 151                            |
| 2.1 Allied lines.....                                                  | 4,139                                                                                                         | 3,207                       | .0                                                                  | 2,816                                 | 878                                         | 1,073                       | 244                       | 92                                                    | 107                                                       | 17                                                       | 331                                      | 125                            |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 14,138                                                                                                        | 13,556                      | .0                                                                  | 5,624                                 | 2,534                                       | 2,392                       | 2,864                     | 256                                                   | 205                                                       | 389                                                      | 2,596                                    | 1,317                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 6,238                                                                                                         | 6,068                       | .0                                                                  | 2,017                                 | .0                                          | 215                         | 1,891                     | .0                                                    | 11                                                        | 242                                                      | 1,134                                    | 581                            |
| 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.....                                                  | 7,570                                                                                                         | 6,946                       | .0                                                                  | 1,195                                 | 1,223                                       | 979                         | (177)                     | 5                                                     | 6                                                         | 4                                                        | 1,475                                    | 704                            |
| 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.....                                                    | 114                                                                                                           | 71                          | .0                                                                  | 108                                   | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 2                                        | .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 plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 224,554                                                                                                       | 238,437                     | .0                                                                  | 96,361                                | 27,902                                      | (49,338)                    | 235,216                   | 3,809                                                 | (10,021)                                                  | 29,445                                                   | 21,200                                   | 20,403                         |
| 17.1 Other liability-occurrence.....                                   | 12,184                                                                                                        | 10,265                      | .0                                                                  | 9,802                                 | .0                                          | (25,189)                    | 12,355                    | 1,967                                                 | 1,068                                                     | 3,797                                                    | 625                                      | 237                            |
| 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.....                                            | 2,917                                                                                                         | 2,897                       | .0                                                                  | 450                                   | .0                                          | (716)                       | 721                       | .0                                                    | (489)                                                     | 650                                                      | 568                                      | 268                            |
| 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                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .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.....                              | 5,707                                                                                                         | 5,000                       | .0                                                                  | 2,041                                 | .0                                          | (1,384)                     | 1,940                     | .0                                                    | (150)                                                     | 171                                                      | 945                                      | 458                            |
| 21.1 Private passenger auto physical damage.....                       | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 21.2 Commercial auto physical damage.....                              | 3,272                                                                                                         | 2,712                       | .0                                                                  | 1,042                                 | 6,044                                       | 6,074                       | 42                        | 6                                                     | 6                                                         | 1                                                        | 539                                      | 253                            |
| 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.....                                                        | 33,526                                                                                                        | 16,607                      | .0                                                                  | 19,774                                | .0                                          | 516                         | 639                       | .0                                                    | 356                                                       | 476                                                      | 12,154                                   | 3,075                          |
| 26. Burglary and theft.....                                            | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 27. Boiler and machinery.....                                          | 104                                                                                                           | 79                          | .0                                                                  | 28                                    | .0                                          | (28)                        | 10                        | .0                                                    | .0                                                        | .0                                                       | 20                                       | 10                             |
| 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).....                                                    | 324,315                                                                                                       | 314,624                     | .0                                                                  | 144,986                               | 38,581                                      | (65,233)                    | 256,197                   | 6,135                                                 | (8,894)                                                   | 35,209                                                   | 42,590                                   | 27,582                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....665.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    TENNESSEE    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 2,152,580                                                                                                     | 2,154,569                   | .0                                                                  | 1,058,158                             | 821,511                                     | 1,853,270                   | 1,099,464                 | 38,731                                                | 74,560                                                    | 39,227                                                   | 417,448                                  | 79,093                         |
| 2.1 Allied lines.....                                                  | 2,406,718                                                                                                     | 2,366,568                   | .0                                                                  | 1,176,190                             | 1,636,954                                   | 1,739,268                   | 502,686                   | 63,666                                                | 67,609                                                    | 12,626                                                   | 469,326                                  | 68,726                         |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | 246,195                                                                                                       | 269,936                     | .0                                                                  | 126,628                               | 49,085                                      | 33,166                      | 15,245                    | 2,543                                                 | 2,076                                                     | 395                                                      | 41,067                                   | 8,248                          |
| 5.1 Commercial multiple peril (non-liability portion).....             | 1,022,422                                                                                                     | 1,080,717                   | .0                                                                  | 533,744                               | 256,494                                     | 130,138                     | 304,324                   | 6,392                                                 | (12,560)                                                  | 39,332                                                   | 188,936                                  | 33,828                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 312,093                                                                                                       | 343,641                     | .0                                                                  | 153,975                               | 60,873                                      | (606,199)                   | 528,506                   | 34,635                                                | (62,571)                                                  | 133,703                                                  | 57,452                                   | 10,326                         |
| 6. Mortgage guaranty.....                                              | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 8. Ocean marine.....                                                   | 1,419                                                                                                         | 1,445                       | .0                                                                  | 364                                   | .0                                          | (2)                         | 36                        | .0                                                    | (4)                                                       | .0                                                       | 237                                      | 41                             |
| 9. Inland marine.....                                                  | 776,338                                                                                                       | 807,809                     | .0                                                                  | 334,152                               | 152,939                                     | 130,396                     | 13,949                    | 178                                                   | 342                                                       | 977                                                      | 150,036                                  | 23,329                         |
| 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.....                                                    | 173,656                                                                                                       | 177,190                     | .0                                                                  | 92,792                                | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 33,566                                   | 5,004                          |
| 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).....                                          | 248                                                                                                           | 248                         | .0                                                                  | 135                                   | .0                                          | (322)                       | 1,962                     | .0                                                    | .0                                                        | .0                                                       | 4                                        | 7                              |
| 15.8 Federal employees health benefits plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 3,340,578                                                                                                     | 3,597,883                   | .0                                                                  | 1,586,262                             | 1,434,013                                   | 1,360,730                   | 10,575,693                | 220,438                                               | 39,682                                                    | 1,015,411                                                | 297,407                                  | 102,074                        |
| 17.1 Other liability-occurrence.....                                   | 3,332,647                                                                                                     | 3,288,279                   | .0                                                                  | 1,548,330                             | 1,253,031                                   | 618,075                     | 4,794,653                 | 224,396                                               | (75,424)                                                  | 1,320,303                                                | 593,880                                  | 91,033                         |
| 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.....                                            | 766,327                                                                                                       | 778,126                     | .0                                                                  | 335,160                               | 68,264                                      | 46,106                      | 433,598                   | 51,068                                                | 79,097                                                    | 380,095                                                  | 146,956                                  | 21,317                         |
| 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.....                       | 143,224                                                                                                       | 152,647                     | .0                                                                  | 34,388                                | 34,095                                      | (23,995)                    | 209,111                   | 42,875                                                | 38,796                                                    | 11,318                                                   | 22,110                                   | 4,143                          |
| 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.....                              | 3,346,802                                                                                                     | 3,363,980                   | .0                                                                  | 1,815,739                             | 938,008                                     | 1,212,219                   | 2,892,491                 | 43,429                                                | 134,602                                                   | 323,713                                                  | 463,119                                  | 57,045                         |
| 21.1 Private passenger auto physical damage.....                       | 107,470                                                                                                       | 114,659                     | .0                                                                  | 24,868                                | 92,381                                      | 93,629                      | (3,112)                   | 40                                                    | 35                                                        | 10                                                       | 16,895                                   | 3,181                          |
| 21.2 Commercial auto physical damage.....                              | 1,014,220                                                                                                     | 1,029,572                   | .0                                                                  | 505,095                               | 631,218                                     | 629,226                     | 46,179                    | 14,000                                                | 14,816                                                    | 1,199                                                    | 159,315                                  | 23,344                         |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 77,936                                                                                                        | 80,892                      | .0                                                                  | 47,499                                | (833)                                       | 325,905                     | 357,479                   | 3,071                                                 | 13,164                                                    | 11,108                                                   | 15,824                                   | 2,118                          |
| 24. Surety.....                                                        | 225,604                                                                                                       | 228,512                     | .0                                                                  | 123,689                               | .0                                          | 3,859                       | 10,491                    | 243                                                   | 1,565                                                     | 7,817                                                    | 72,899                                   | 6,527                          |
| 26. Burglary and theft.....                                            | 13,002                                                                                                        | 14,552                      | .0                                                                  | 7,049                                 | 220                                         | 22                          | 577                       | .0                                                    | (4)                                                       | 14                                                       | 2,607                                    | 371                            |
| 27. Boiler and machinery.....                                          | 105,089                                                                                                       | 105,389                     | .0                                                                  | 50,506                                | 51,597                                      | 55,015                      | 22,863                    | 178                                                   | 178                                                       | .0                                                       | 20,761                                   | 3,017                          |
| 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).....                                                    | 19,564,568                                                                                                    | 19,956,614                  | .0                                                                  | 9,554,723                             | 7,479,850                                   | 7,600,506                   | 21,806,195                | 745,883                                               | 315,959                                                   | 3,297,248                                                | 3,169,845                                | 542,772                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....53,246.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    TEXAS    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 3,925,763                                                                                                     | 3,596,883                   | .0                                                                  | 2,158,636                             | 1,828,246                                   | 2,001,057                   | 936,926                   | 72,561                                                | 80,616                                                    | 34,506                                                   | 650,144                                  | 72,410                         |
| 2.1 Allied lines.....                                                  | 6,601,700                                                                                                     | 6,039,160                   | .0                                                                  | 3,479,096                             | 3,590,040                                   | 3,299,595                   | 3,957,318                 | 646,926                                               | 640,260                                                   | 62,312                                                   | 1,073,198                                | 125,510                        |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 10,348,726                                                                                                    | 8,628,694                   | .0                                                                  | 5,382,159                             | 4,619,341                                   | 6,453,030                   | 3,812,931                 | 234,737                                               | 438,554                                                   | 468,551                                                  | 1,730,177                                | 248,747                        |
| 5.2 Commercial multiple peril (liability portion).....                 | 6,063,762                                                                                                     | 5,207,504                   | .0                                                                  | 2,898,516                             | 800,023                                     | 1,810,787                   | 3,033,661                 | 582,413                                               | 682,688                                                   | 358,508                                                  | 1,013,667                                | 145,751                        |
| 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.....                                                  | 823,636                                                                                                       | 767,086                     | .0                                                                  | 385,090                               | 911,362                                     | 925,323                     | 133,104                   | 262                                                   | 1,577                                                     | 3,057                                                    | 136,962                                  | 15,306                         |
| 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.....                                                    | 52,422                                                                                                        | 57,144                      | .0                                                                  | 24,990                                | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 8,683                                    | 653                            |
| 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 plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 737,282                                                                                                       | 864,151                     | .0                                                                  | 260,566                               | 131,821                                     | 557,291                     | 875,953                   | 19,582                                                | 68,347                                                    | 126,344                                                  | (409)                                    | 11,990                         |
| 17.1 Other liability-occurrence.....                                   | 7,453,392                                                                                                     | 6,851,214                   | .0                                                                  | 3,573,377                             | 2,161,665                                   | 3,629,210                   | 12,255,439                | 984,241                                               | 1,374,891                                                 | 3,357,946                                                | 1,195,434                                | 108,440                        |
| 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.....                                            | 1,575,489                                                                                                     | 1,376,366                   | .0                                                                  | 734,870                               | 780,925                                     | 680,022                     | 1,180,600                 | 212,733                                               | 344,009                                                   | 943,198                                                  | 256,081                                  | 18,305                         |
| 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                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | 1,527                          |
| 19.3 Commercial auto no-fault (personal injury protection).....        | 126,024                                                                                                       | 104,525                     | .0                                                                  | 62,923                                | 61,412                                      | 52,233                      | 114,862                   | 2,736                                                 | 1,308                                                     | 9,389                                                    | 21,070                                   | 2,150                          |
| 19.4 Other commercial auto liability.....                              | 10,528,483                                                                                                    | 10,878,623                  | .0                                                                  | 4,881,305                             | 4,890,596                                   | 7,641,593                   | 9,889,947                 | 327,943                                               | 704,694                                                   | 1,044,846                                                | 1,719,230                                | 173,906                        |
| 21.1 Private passenger auto physical damage.....                       | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 21.2 Commercial auto physical damage.....                              | 3,692,543                                                                                                     | 3,412,142                   | .0                                                                  | 1,709,947                             | 2,826,659                                   | 2,844,429                   | 398,947                   | 24,980                                                | 27,859                                                    | 6,792                                                    | 594,116                                  | 62,090                         |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 80,349                                                                                                        | 75,496                      | .0                                                                  | 44,425                                | .0                                          | 17,719                      | 27,601                    | .0                                                    | 868                                                       | 1,087                                                    | 13,251                                   | 1,209                          |
| 24. Surety.....                                                        | 1,286,066                                                                                                     | 1,187,310                   | .0                                                                  | 560,041                               | .0                                          | 98,491                      | 112,976                   | 4,138                                                 | 64,495                                                    | 74,543                                                   | 428,929                                  | 30,912                         |
| 26. Burglary and theft.....                                            | 4,208                                                                                                         | 5,386                       | .0                                                                  | 1,600                                 | .0                                          | (201,448)                   | 1,843                     | .0                                                    | (4,025)                                                   | 66                                                       | 721                                      | 32                             |
| 27. Boiler and machinery.....                                          | 250,716                                                                                                       | 224,712                     | .0                                                                  | 127,602                               | 37,338                                      | 40,923                      | 49,677                    | 1,338                                                 | 1,338                                                     | .0                                                       | 41,717                                   | 5,115                          |
| 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).....                                                    | 53,550,561                                                                                                    | 49,276,396                  | .0                                                                  | 26,285,143                            | 22,639,428                                  | 29,850,255                  | 36,781,785                | 3,114,590                                             | 4,427,479                                                 | 6,491,145                                                | 8,882,971                                | 1,024,053                      |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....135,676.  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    UTAH    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | (1,609)                                                                                                       | 1,243                       | .0                                                                  | .314                                  | .0                                          | (7)                         | (16)                      | 0                                                     | (1)                                                       | .0                                                       | (343)                                    | (30)                           |
| 2.1 Allied lines.....                                                  | (111)                                                                                                         | 666                         | .0                                                                  | .154                                  | .0                                          | (2)                         | (12)                      | 0                                                     | .0                                                        | .0                                                       | (10)                                     | (2)                            |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | 0                                                     | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | 0                                                     | .0                                                        | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 5,871                                                                                                         | 4,048                       | .0                                                                  | 1,823                                 | .0                                          | 748                         | 748                       | 0                                                     | 102                                                       | 102                                                      | 1,338                                    | 109                            |
| 5.2 Commercial multiple peril (liability portion).....                 | 1,467                                                                                                         | 1,008                       | .0                                                                  | 459                                   | .0                                          | 267                         | 267                       | 0                                                     | 34                                                        | 34                                                       | 334                                      | 27                             |
| 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                                          | (5)                         | .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 plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | 0                                                     | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 375,253                                                                                                       | 363,162                     | .0                                                                  | 159,154                               | 317,847                                     | 470,097                     | 460,354                   | 37,153                                                | 50,232                                                    | 58,710                                                   | 65,746                                   | 10,682                         |
| 17.1 Other liability-occurrence.....                                   | 1,625                                                                                                         | 1,180                       | .0                                                                  | 1,257                                 | .0                                          | 13                          | 1,351                     | .0                                                    | (18)                                                      | 396                                                      | 370                                      | 30                             |
| 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                                    | .0                                          | .0                          | .0                        | 0                                                     | .0                                                        | .0                                                       | .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                                          | (3)                         | .0                        | 0                                                     | .0                                                        | .0                                                       | .0                                       | .0                             |
| 21.1 Private passenger auto physical damage.....                       | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .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.....                                                      | (614)                                                                                                         | 779                         | .0                                                                  | 27                                    | .0                                          | 175                         | 242                       | .0                                                    | 6                                                         | .9                                                       | (172)                                    | (11)                           |
| 24. Surety.....                                                        | 12,688                                                                                                        | 8,923                       | .0                                                                  | 4,794                                 | .0                                          | .5                          | 357                       | .0                                                    | (79)                                                      | 266                                                      | 5,534                                    | 236                            |
| 26. Burglary and theft.....                                            | 151                                                                                                           | 151                         | .0                                                                  | 82                                    | .0                                          | (3)                         | .6                        | .0                                                    | .0                                                        | .0                                                       | 39                                       | 3                              |
| 27. Boiler and machinery.....                                          | (210)                                                                                                         | (9)                         | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | 0                                                     | .0                                                        | .0                                                       | (48)                                     | (4)                            |
| 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).....                                                    | 394,511                                                                                                       | 381,151                     | .0                                                                  | 168,064                               | 317,847                                     | 471,285                     | 463,297                   | 37,153                                                | 50,276                                                    | 59,517                                                   | 72,788                                   | 11,040                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$. ....970.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    VIRGINIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 109,334                                                                                                       | 148,070                     | .0                                                                  | 77,340                                | 2,021                                       | (17,369)                    | 7,125                     | 532                                                   | (20)                                                      | 285                                                      | 13,584                                   | 1,368                          |
| 2.1 Allied lines.....                                                  | 108,439                                                                                                       | 113,497                     | .0                                                                  | 58,917                                | 87,559                                      | (17,920)                    | 14,137                    | 3,329                                                 | 3,672                                                     | 936                                                      | 13,435                                   | 782                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 5.1 Commercial multiple peril (non-liability portion).....             | 22,634                                                                                                        | 22,422                      | .0                                                                  | 8,886                                 | 4,757                                       | 6,833                       | 7,000                     | 733                                                   | 900                                                       | 887                                                      | 3,788                                    | 967                            |
| 5.2 Commercial multiple peril (liability portion).....                 | 18,870                                                                                                        | 20,078                      | .0                                                                  | 5,116                                 | 175,000                                     | 192,132                     | 94,732                    | 135,327                                               | 136,552                                                   | 10,328                                                   | 3,146                                    | 806                            |
| 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.....                                                  | 30,105                                                                                                        | 33,027                      | .0                                                                  | 16,555                                | 0                                           | 1,162                       | 5,401                     | 5                                                     | 25                                                        | 99                                                       | 4,705                                    | 161                            |
| 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.....                                                    | 6,619                                                                                                         | 2,866                       | .0                                                                  | 4,882                                 | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 280                                      | 1                              |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 682,644                                                                                                       | 821,712                     | .0                                                                  | 242,733                               | 655,372                                     | 56,984                      | 1,824,960                 | 58,682                                                | (67,485)                                                  | 232,313                                                  | 63,454                                   | 19,229                         |
| 17.1 Other liability-occurrence.....                                   | 370,008                                                                                                       | 356,880                     | .0                                                                  | 178,436                               | 129,616                                     | (16,959)                    | 568,120                   | 36,485                                                | 19,410                                                    | 160,088                                                  | 44,712                                   | 1,764                          |
| 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.....                                            | 59,161                                                                                                        | 51,184                      | .0                                                                  | 15,904                                | 2,724                                       | 20,219                      | 64,518                    | 3,801                                                 | 10,199                                                    | 41,495                                                   | 8,770                                    | 398                            |
| 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 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.....                              | 728,511                                                                                                       | 712,780                     | .0                                                                  | 322,945                               | 187,127                                     | 364,070                     | 603,911                   | 5,599                                                 | 21,996                                                    | 54,574                                                   | 119,750                                  | 17,527                         |
| 21.1 Private passenger auto physical damage.....                       | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 21.2 Commercial auto physical damage.....                              | 228,161                                                                                                       | 259,025                     | .0                                                                  | 105,527                               | 128,535                                     | 63,190                      | 9,540                     | 853                                                   | 1,105                                                     | 394                                                      | 36,352                                   | 5,310                          |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 4,389                                                                                                         | 4,127                       | .0                                                                  | 4,362                                 | 0                                           | (1,034)                     | 1,326                     | 0                                                     | 7                                                         | 51                                                       | 290                                      | 102                            |
| 24. Surety.....                                                        | 54,321                                                                                                        | 49,448                      | .0                                                                  | 26,237                                | 0                                           | 1,447                       | 2,201                     | 0                                                     | 901                                                       | 1,640                                                    | 18,248                                   | 1,829                          |
| 26. Burglary and theft.....                                            | 4,170                                                                                                         | 1,489                       | .0                                                                  | 2,932                                 | 0                                           | 336                         | 519                       | 0                                                     | 18                                                        | 19                                                       | 107                                      | 6                              |
| 27. Boiler and machinery.....                                          | 5,064                                                                                                         | 4,922                       | .0                                                                  | 2,935                                 | 0                                           | (8,932)                     | 2,068                     | 38                                                    | 38                                                        | 0                                                        | 714                                      | 40                             |
| 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).....                                                    | 2,432,430                                                                                                     | 2,601,527                   | .0                                                                  | 1,073,707                             | 1,372,711                                   | 644,159                     | 3,205,558                 | 245,384                                               | 127,318                                                   | 503,109                                                  | 331,335                                  | 50,290                         |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,009.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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                                        | 62                             |
| 17.1 Other liability-occurrence.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,875                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,937                          |

**DETAILS OF WRITE-INS**

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

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

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



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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    WASHINGTON    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,600                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 1,600                          |

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code.....0175    NAIC Company Code....25135    BUSINESS IN THE STATE OF    WISCONSIN    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 16,787                                                                                                        | 18,826                      | .0                                                                  | 12,076                                | 0                                           | (1,141)                     | .607                      | 0                                                     | (32)                                                      | 28                                                       | 1,521                                    | 416                            |
| 2.1 Allied lines.....                                                  | 21,723                                                                                                        | 20,524                      | .0                                                                  | 14,980                                | 0                                           | 3,363                       | 3,889                     | 23                                                    | 153                                                       | 148                                                      | 2,258                                    | 569                            |
| 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.....                                      | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 194,541                                                                                                       | 200,149                     | .0                                                                  | 102,066                               | 36,762                                      | 37,119                      | 32,612                    | 426                                                   | 284                                                       | 698                                                      | 33,968                                   | 11,077                         |
| 5.1 Commercial multiple peril (non-liability portion).....             | 42,313                                                                                                        | 43,240                      | .0                                                                  | 16,726                                | 9,938                                       | (10,096)                    | 13,703                    | 1,967                                                 | (558)                                                     | 1,736                                                    | 7,712                                    | 2,353                          |
| 5.2 Commercial multiple peril (liability portion).....                 | 21,801                                                                                                        | 23,383                      | .0                                                                  | 7,498                                 | 8,750                                       | 3,291                       | 26,932                    | 2,341                                                 | 63                                                        | 1,703                                                    | 4,039                                    | 1,213                          |
| 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.....                                                  | 17,423                                                                                                        | 18,651                      | .0                                                                  | 7,012                                 | 0                                           | (1,450)                     | 7                         | 0                                                     | (2)                                                       | 28                                                       | 3,203                                    | 586                            |
| 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.....                                                    | 934                                                                                                           | 615                         | .0                                                                  | 711                                   | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 62                                       | 6                              |
| 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 plan premium (b).....           | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 16. Workers' compensation.....                                         | 737,504                                                                                                       | 807,514                     | 75,313                                                              | 364,947                               | 469,693                                     | 335,778                     | 1,345,113                 | 30,081                                                | 5,885                                                     | 125,430                                                  | 82,686                                   | 58,611                         |
| 17.1 Other liability-occurrence.....                                   | 142,986                                                                                                       | 144,627                     | .0                                                                  | 72,739                                | 12,525                                      | 11,415                      | 404,681                   | 3,860                                                 | 18,113                                                    | 91,457                                                   | 17,325                                   | 1,262                          |
| 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.....                                            | 10,636                                                                                                        | 11,912                      | .0                                                                  | 2,155                                 | 2,250                                       | (3,644)                     | 13,814                    | 1,087                                                 | (2,528)                                                   | 9,181                                                    | 1,961                                    | 201                            |
| 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.....                       | 119,606                                                                                                       | 131,877                     | .0                                                                  | 33,435                                | 26,503                                      | 169,480                     | 233,338                   | 20,426                                                | 27,291                                                    | 12,489                                                   | 19,691                                   | 6,389                          |
| 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.....                              | 23,930                                                                                                        | 31,811                      | .0                                                                  | 6,987                                 | 4,275                                       | (15,458)                    | 20,325                    | 44                                                    | (2,624)                                                   | 3,727                                                    | 3,898                                    | 952                            |
| 21.1 Private passenger auto physical damage.....                       | 95,830                                                                                                        | 106,290                     | .0                                                                  | 25,262                                | 66,639                                      | 70,502                      | 835                       | 57                                                    | 60                                                        | 19                                                       | 15,983                                   | 5,147                          |
| 21.2 Commercial auto physical damage.....                              | 11,085                                                                                                        | 14,778                      | .0                                                                  | 3,388                                 | 9,363                                       | 5,209                       | 696                       | 45                                                    | 14                                                        | 43                                                       | 1,729                                    | 433                            |
| 22. Aircraft (all perils).....                                         | 0                                                                                                             | 0                           | .0                                                                  | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 23. Fidelity.....                                                      | 1,259                                                                                                         | 1,251                       | .0                                                                  | 687                                   | 0                                           | 170                         | 321                       | 0                                                     | 6                                                         | 12                                                       | 241                                      | 67                             |
| 24. Surety.....                                                        | 31,457                                                                                                        | 25,069                      | .0                                                                  | 15,035                                | 0                                           | 322                         | 1,075                     | 0                                                     | 63                                                        | 801                                                      | 10,978                                   | 1,680                          |
| 26. Burglary and theft.....                                            | 0                                                                                                             | 19                          | .0                                                                  | 0                                     | 0                                           | (3)                         | 12                        | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 27. Boiler and machinery.....                                          | 245                                                                                                           | 313                         | .0                                                                  | 109                                   | 0                                           | (51)                        | 77                        | 0                                                     | 0                                                         | 0                                                        | 50                                       | 13                             |
| 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).....                                                    | 1,490,060                                                                                                     | 1,600,849                   | 75,313                                                              | 685,813                               | 646,698                                     | 604,806                     | 2,098,037                 | 60,357                                                | 46,188                                                    | 247,500                                                  | 207,305                                  | 90,975                         |

**DETAILS OF WRITE-INS**

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

- (a) Finance and service charges not included in Lines 1 to 35 \$.....5,429.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF    WEST VIRGINIA    DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 429,148                                                                                                       | 448,024                     | .0                                                                  | 247,548                               | 4,645                                       | (13,491)                    | 7,495                     | 133                                                   | (343)                                                     | 486                                                      | 64,412                                   | 47,726                         |
| 2.1 Allied lines.....                                                  | 283,824                                                                                                       | 277,268                     | .0                                                                  | 162,109                               | 129,393                                     | 83,093                      | 22,807                    | 3,926                                                 | 4,291                                                     | 1,181                                                    | 41,671                                   | 28,034                         |
| 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.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 4. Homeowners multiple peril.....                                      | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 5.1 Commercial multiple peril (non-liability portion).....             | 337,157                                                                                                       | 350,321                     | .0                                                                  | 173,986                               | 25,979                                      | (40,735)                    | 105,060                   | 6,960                                                 | (2,149)                                                   | 13,430                                                   | 62,695                                   | 60,305                         |
| 5.2 Commercial multiple peril (liability portion).....                 | 157,676                                                                                                       | 168,690                     | .0                                                                  | 80,226                                | 322,234                                     | 186,331                     | 113,186                   | 35,338                                                | 18,314                                                    | 13,280                                                   | 29,397                                   | 28,202                         |
| 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.....                                                  | 41,731                                                                                                        | 42,161                      | .0                                                                  | 18,696                                | .0                                          | (2,958)                     | (291)                     | .0                                                    | (9)                                                       | 48                                                       | 7,220                                    | 3,878                          |
| 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.....                                                    | 7,200                                                                                                         | 9,422                       | .0                                                                  | 4,633                                 | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | 708                                      | 262                            |
| 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 plan premium (b).....           | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 16. Workers' compensation.....                                         | 1,178,441                                                                                                     | 1,173,942                   | .0                                                                  | 661,218                               | 289,885                                     | 212,821                     | 1,367,300                 | 42,052                                                | 15,557                                                    | 175,911                                                  | 112,217                                  | (52,674)                       |
| 17.1 Other liability-occurrence.....                                   | 1,089,139                                                                                                     | 1,059,639                   | .0                                                                  | 644,733                               | 41,490                                      | 321,925                     | 1,906,392                 | 79,723                                                | 142,805                                                   | 565,015                                                  | 111,721                                  | 35,199                         |
| 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.....                                            | 48,196                                                                                                        | 50,145                      | .0                                                                  | 19,994                                | 902                                         | (24,173)                    | 33,490                    | 950                                                   | (15,121)                                                  | 28,484                                                   | 8,996                                    | 6,189                          |
| 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                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .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.....                              | 633,387                                                                                                       | 384,511                     | .0                                                                  | 400,222                               | 131,820                                     | 34,270                      | 218,702                   | 2,228                                                 | 1,399                                                     | 22,476                                                   | 96,931                                   | 12,230                         |
| 21.1 Private passenger auto physical damage.....                       | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 21.2 Commercial auto physical damage.....                              | 196,231                                                                                                       | 188,776                     | .0                                                                  | 78,988                                | 89,038                                      | 116,165                     | 38,397                    | 210                                                   | 443                                                       | 281                                                      | 22,232                                   | 18,263                         |
| 22. Aircraft (all perils).....                                         | .0                                                                                                            | .0                          | .0                                                                  | .0                                    | .0                                          | .0                          | .0                        | .0                                                    | .0                                                        | .0                                                       | .0                                       | .0                             |
| 23. Fidelity.....                                                      | 14,269                                                                                                        | 15,844                      | .0                                                                  | 9,357                                 | 20,000                                      | 21,487                      | 4,430                     | 29                                                    | 106                                                       | 166                                                      | 2,827                                    | 1,741                          |
| 24. Surety.....                                                        | 68,701                                                                                                        | 61,870                      | .0                                                                  | 40,319                                | .0                                          | 993                         | 2,764                     | 243                                                   | 572                                                       | 2,048                                                    | 22,887                                   | 9,102                          |
| 26. Burglary and theft.....                                            | 4,937                                                                                                         | 6,594                       | .0                                                                  | 2,680                                 | .0                                          | 280                         | 1,956                     | .0                                                    | 58                                                        | 69                                                       | 880                                      | 563                            |
| 27. Boiler and machinery.....                                          | 10,911                                                                                                        | 9,751                       | .0                                                                  | 4,309                                 | 37,192                                      | 37,954                      | 3,470                     | 25                                                    | 25                                                        | .0                                                       | 1,754                                    | 535                            |
| 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).....                                                    | 4,500,948                                                                                                     | 4,246,958                   | .0                                                                  | 2,549,018                             | 1,092,578                                   | 933,962                     | 3,825,158                 | 171,817                                               | 165,948                                                   | 822,875                                                  | 586,548                                  | 199,555                        |

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,260.

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

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



NAIC Group Code.....0175    NAIC Company Code....25135

BUSINESS IN THE STATE OF **WYOMING** DURING THE YEAR

| Line of Business                                                       | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                                                                        | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1. Fire.....                                                           | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 2.1 Allied lines.....                                                  | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 4. Homeowners multiple peril.....                                      | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 0                              |
| 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 plan 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.....                                   | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 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                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 5,266                          |
| 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                                     | 0                                           | 0                           | 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).....                                                    | 0                                                                                                             | 0                           | 0                                                                   | 0                                     | 0                                           | 0                           | 0                         | 0                                                     | 0                                                         | 0                                                        | 0                                        | 5,266                          |

**DETAILS OF WRITE-INS**

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

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

**SCHEDULE F - PART 1**

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

| 1<br><br>ID<br>Number                    | 2<br><br>NAIC<br>Company<br>Code                                                              | 3<br><br>Name of Reinsured                      | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Assumed<br>Premium | Reinsurance On                                          |                                          |                         | 9<br><br>Contingent<br>Commissions<br>Payable | 10<br><br>Assumed<br>Premiums<br>Receivable | 11<br><br>Unearned<br>Premium | 12<br><br>Funds Held by<br>or Deposited<br>With Reinsured<br>Companies | 13<br><br>Letters of<br>Credit<br>Posted | 14<br><br>Amount of Assets<br>Pledged or<br>Compensating<br>Balances to Secure<br>Letters of Credit | 15<br><br>Amount of<br>Assets<br>Pledged or<br>Collateral<br>Held in Trust |
|------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------|-----------------------------|---------------------------------------------------------|------------------------------------------|-------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------|------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
|                                          |                                                                                               |                                                 |                                      |                             | 6<br><br>Paid Losses and<br>Loss Adjustment<br>Expenses | 7<br><br>Known Case<br>Losses<br>and LAE | 8<br><br>Cols.<br>6 + 7 |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| Affiliates - U. S. Intercompany Pooling  |                                                                                               |                                                 |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| 41-1719183..                             | 45934.....                                                                                    | American Compensation Insurance Company.....    | MN.....                              | 46,104                      | 5,881                                                   | 26,517                                   | 32,398                  | 0                                             | 13,364                                      | 21,977                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 41-1988144..                             | 12311.....                                                                                    | Bloomington Compensation Insurance Company..... | MN.....                              | 4,064                       | 707                                                     | 2,923                                    | 3,630                   | 0                                             | 1,438                                       | 2,380                         | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 41-0190580..                             | 10502.....                                                                                    | Meridian Citizens Mutual Ins Co.....            | IN.....                              | 46,694                      | 6,449                                                   | 12,461                                   | 18,910                  | 776                                           | 9,209                                       | 23,036                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 35-1135866..                             | 23353.....                                                                                    | Meridian Security Ins Co.....                   | IN.....                              | 191,164                     | 33,387                                                  | 72,088                                   | 105,475                 | 3,129                                         | 45,221                                      | 77,749                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 46-0368854..                             | 41653.....                                                                                    | Milbank Insurance Co.....                       | IA.....                              | 94,138                      | 14,843                                                  | 27,865                                   | 42,708                  | 1,540                                         | 0                                           | 43,125                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 06-0487440..                             | 14923.....                                                                                    | Patrons Mutual Insurance Company of Ct.....     | CT.....                              | 69,540                      | 8,357                                                   | 20,285                                   | 28,642                  | 0                                             | 15,663                                      | 36,577                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 58-1140651..                             | 30945.....                                                                                    | Plaza Insurance Company.....                    | MO.....                              | 87,437                      | 9,631                                                   | 26,752                                   | 36,383                  | 0                                             | 22,436                                      | 42,895                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 06-1149847..                             | 28053.....                                                                                    | Rockhill Insurance Company.....                 | AZ.....                              | 132,365                     | 6,273                                                   | 21,377                                   | 27,650                  | 0                                             | 32,291                                      | 67,957                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 31-1651026..                             | 11017.....                                                                                    | State Auto Ins Co of Ohio.....                  | OH.....                              | 68,184                      | 8,270                                                   | 14,038                                   | 22,308                  | 1,114                                         | 16,264                                      | 30,168                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 39-1211058..                             | 31755.....                                                                                    | State Auto Ins Co of Wisconsin.....             | WI.....                              | 27,614                      | 4,764                                                   | 10,911                                   | 15,675                  | 453                                           | 6,608                                       | 13,064                        | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 57-6010814..                             | 25127.....                                                                                    | State Auto Property & Casualty Ins Co.....      | IA.....                              | 703,996                     | 93,452                                                  | 235,118                                  | 328,570                 | 11,664                                        | 0                                           | 334,677                       | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 0199999.                                 | Affiliates - U. S. Intercompany Pooling.....                                                  |                                                 |                                      | 1,471,300                   | 192,014                                                 | 470,335                                  | 662,349                 | 18,676                                        | 162,494                                     | 693,605                       | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| Affiliates - U.S. Non-Pool - Other       |                                                                                               |                                                 |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| 41-1719183..                             | 45934.....                                                                                    | American Compensation Insurance Company.....    | MN.....                              | 59                          | (371)                                                   | 196                                      | (175)                   | 0                                             | (3)                                         | 13                            | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 58-1140651..                             | 30945.....                                                                                    | Plaza Insurance Company.....                    | MO.....                              | 1,069                       | (416)                                                   | 2,108                                    | 1,692                   | 0                                             | (335)                                       | 563                           | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 06-1149847..                             | 28053.....                                                                                    | Rockhill Insurance Company.....                 | AZ.....                              | 34,365                      | (375)                                                   | 1,890                                    | 1,515                   | 0                                             | 1,881                                       | 4,798                         | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 0399999.                                 | Affiliates - U.S. Non-Pool - Other.....                                                       |                                                 |                                      | 35,493                      | (1,162)                                                 | 4,194                                    | 3,032                   | 0                                             | 1,543                                       | 5,374                         | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 0499999.                                 | Affiliates - U.S. Non-Pool - Total.....                                                       |                                                 |                                      | 35,493                      | (1,162)                                                 | 4,194                                    | 3,032                   | 0                                             | 1,543                                       | 5,374                         | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 0899999.                                 | Total Affiliates.....                                                                         |                                                 |                                      | 1,506,793                   | 190,852                                                 | 474,529                                  | 665,381                 | 18,676                                        | 164,037                                     | 698,979                       | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| Other U. S. Unaffiliated Insurers        |                                                                                               |                                                 |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| 57-0768836..                             | 12157.....                                                                                    | Companion Prop & Cas Ins Co.....                | SC.....                              | (28)                        | 120                                                     | 439                                      | 559                     | 0                                             | (111)                                       | 0                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 20-8249009..                             | 12936.....                                                                                    | Houston Specialty Ins Co.....                   | TX.....                              | 7,537                       | 0                                                       | 428                                      | 428                     | 0                                             | 0                                           | 1,541                         | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 75-2816775..                             | 22608.....                                                                                    | National Specialty Ins Co.....                  | TX.....                              | (238)                       | (6,376)                                                 | 67,602                                   | 61,226                  | 0                                             | 180                                         | (54)                          | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 75-1980552..                             | 12831.....                                                                                    | State Natl Ins Co Inc.....                      | TX.....                              | 792                         | (2,322)                                                 | 28,291                                   | 25,969                  | 0                                             | 814                                         | 81                            | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 20-3145738..                             | 12537.....                                                                                    | United Specialty Ins Co.....                    | DE.....                              | 82                          | (452)                                                   | 2,426                                    | 1,974                   | 0                                             | 0                                           | 6                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 48-0921045..                             | 39845.....                                                                                    | Westport Ins Corp.....                          | MO.....                              | 0                           | 0                                                       | 677                                      | 677                     | 0                                             | 0                                           | 0                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 0999998.                                 | Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000..... |                                                 |                                      | 58                          | 0                                                       | 162                                      | 162                     | 0                                             | (119)                                       | 0                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 0999999.                                 | Other U. S. Unaffiliated Insurers.....                                                        |                                                 |                                      | 8,203                       | (9,030)                                                 | 100,025                                  | 90,995                  | 0                                             | 764                                         | 1,574                         | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| Pools and Associations - Mandatory Pools |                                                                                               |                                                 |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| AA-9991414..                             | 00000.....                                                                                    | Indiana Workers Comp.....                       | IN.....                              | 93                          | 320                                                     | 0                                        | 320                     | 0                                             | 314                                         | 0                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| AA-9991422..                             | 00000.....                                                                                    | Michigan Workers Comp.....                      | MI.....                              | 150                         | 29                                                      | 467                                      | 496                     | 0                                             | 23                                          | 37                            | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| AA-9992118..                             | 00000.....                                                                                    | National Workers Comp Reins Pool.....           | FL.....                              | 1,448                       | 242                                                     | 8,550                                    | 8,792                   | 0                                             | 139                                         | 273                           | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 1099998.                                 | Pools and Associations for which the total of column 8 is less than \$100,000-Mandatory.....  |                                                 |                                      | 738                         | 28                                                      | 73                                       | 101                     | 0                                             | 52                                          | 42                            | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 1099999.                                 | Pools and Associations - Mandatory Pools.....                                                 |                                                 |                                      | 2,429                       | 619                                                     | 9,090                                    | 9,709                   | 0                                             | 528                                         | 352                           | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| Pools and Associations - Voluntary Pools |                                                                                               |                                                 |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| 1199998.                                 | Pools and Associations for which the total of column 8 is less than \$100,000-Voluntary.....  |                                                 |                                      | 0                           | 0                                                       | 82                                       | 82                      | 0                                             | 0                                           | 0                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 1199999.                                 | Pools and Associations - Voluntary Pools.....                                                 |                                                 |                                      | 0                           | 0                                                       | 82                                       | 82                      | 0                                             | 0                                           | 0                             | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |
| 1299999.                                 | Total Pools and Associations.....                                                             |                                                 |                                      | 2,429                       | 619                                                     | 9,172                                    | 9,791                   | 0                                             | 528                                         | 352                           | 0                                                                      | 0                                        | 0                                                                                                   | 0                                                                          |

**SCHEDULE F - PART 1**

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

| 1<br><br>ID<br>Number    | 2<br><br>NAIC<br>Company<br>Code                                                     | 3<br><br><br>Name of Reinsured   | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Assumed<br>Premium | Reinsurance On                                          |                                          |                         | 9<br><br>Contingent<br>Commissions<br>Payable | 10<br><br>Assumed<br>Premiums<br>Receivable | 11<br><br>Unearned<br>Premium | 12<br><br>Funds Held by<br>or Deposited<br>With Reinsured<br>Companies | 13<br><br>Letters of<br>Credit<br>Posted | 14<br><br>Amount of Assets<br>Pledged or<br>Compensating<br>Balances to Secure<br>Letters of Credit | 15<br><br>Amount of<br>Assets<br>Pledged or<br>Collateral<br>Held in Trust |
|--------------------------|--------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|-----------------------------|---------------------------------------------------------|------------------------------------------|-------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------|------------------------------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
|                          |                                                                                      |                                  |                                      |                             | 6<br><br>Paid Losses and<br>Loss Adjustment<br>Expenses | 7<br><br>Known Case<br>Losses<br>and LAE | 8<br><br>Cols.<br>6 + 7 |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| Other Non-U. S. Insurers |                                                                                      |                                  |                                      |                             |                                                         |                                          |                         |                                               |                                             |                               |                                                                        |                                          |                                                                                                     |                                                                            |
| AA-1320153..             | 00000.....                                                                           | Hannover Intl (Frances) S A..... | FRA.....                             | .....0                      | .....0                                                  | .....117                                 | .....117                | .....0                                        | .....0                                      | .....0                        | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 1399998.                 | Other Non-U. S. Insurers for which the total of column 8 is less than \$100,000..... |                                  |                                      | .....0                      | .....0                                                  | .....177                                 | .....177                | .....0                                        | .....0                                      | .....0                        | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 1399999.                 | Other Non-U. S. Insurers.....                                                        |                                  |                                      | .....0                      | .....0                                                  | .....294                                 | .....294                | .....0                                        | .....0                                      | .....0                        | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |
| 9999999.                 | Totals.....                                                                          |                                  |                                      | .....1,517,425              | .....182,441                                            | .....584,020                             | .....766,461            | .....18,676                                   | .....165,329                                | .....700,905                  | .....0                                                                 | .....0                                   | .....0                                                                                              | .....0                                                                     |

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

| 1            | 2                       | 3               | 4                | 5                | 6                   |
|--------------|-------------------------|-----------------|------------------|------------------|---------------------|
| ID<br>Number | NAIC<br>Company<br>Code | Name of Company | Date of Contract | Original Premium | Reinsurance Premium |

NONE

SCHEDULE F - PART 3

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

| 1<br><br>ID<br>Number                           | 2<br><br>NAIC<br>Company<br>Code                                         | 3<br><br>Name of Reinsurer                 | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |             |                                   |                                  |                          |                         |                      |                           |                              |                              | Reinsurance Payable                      |                | 18<br><br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|-------------|-----------------------------------|----------------------------------|--------------------------|-------------------------|----------------------|---------------------------|------------------------------|------------------------------|------------------------------------------|----------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                                                 |                                                                          |                                            |                                      |                                                                                             |                                           | 7                          | 8           | 9                                 | 10                               | 11                       | 12                      | 13                   | 14                        | 15                           | 16                           | 17                                       |                |                                                                              |                                                                        |
|                                                 |                                                                          |                                            |                                      |                                                                                             |                                           | Paid<br>Losses             | Paid<br>LAE | Known<br>Case<br>Loss<br>Reserves | Known<br>Case<br>LAE<br>Reserves | IBNR<br>Loss<br>Reserves | IBNR<br>LAE<br>Reserves | Unearned<br>Premiums | Contingent<br>Commissions | Cols.<br>7 thru 14<br>Totals | Ceded<br>Balances<br>Payable | Other<br>Amounts<br>Due to<br>Reinsurers |                |                                                                              |                                                                        |
| Authorized Affiliates-U.S. Intercompany Pooling |                                                                          |                                            |                                      |                                                                                             |                                           |                            |             |                                   |                                  |                          |                         |                      |                           |                              |                              |                                          |                |                                                                              |                                                                        |
| 41-0190580.                                     | 10502...                                                                 | Meridian Citizens Mutual Ins Co.....       | IN.....                              |                                                                                             | .....8,170                                | .....1,080                 | .....139    | .....3,271                        | .....283                         | .....2,650               | .....1,107              | .....3,741           | .....127                  | .....12,398                  | .....25                      | .....0                                   | .....12,373    | .....0                                                                       |                                                                        |
| 46-0368854.                                     | 41653...                                                                 | Milbank Insurance Company.....             | IA.....                              |                                                                                             | .....228,749                              | .....30,252                | .....3,869  | .....91,596                       | .....7,915                       | .....74,187              | .....30,994             | .....104,744         | .....3,552                | .....347,109                 | .....32,788                  | .....0                                   | .....314,321   | .....0                                                                       |                                                                        |
| 06-0487440.                                     | 14923...                                                                 | Patrons Mutual Insurance Co of CT.....     | CT.....                              |                                                                                             | .....8,170                                | .....1,080                 | .....139    | .....3,271                        | .....283                         | .....2,650               | .....1,107              | .....3,741           | .....127                  | .....12,398                  | .....0                       | .....0                                   | .....12,398    | .....0                                                                       |                                                                        |
| 57-6010814.                                     | 25127...                                                                 | State Auto Property & Casualty Ins Co..... | IA.....                              |                                                                                             | .....833,302                              | .....110,205               | .....14,094 | .....333,670                      | .....28,834                      | .....270,254             | .....112,908            | .....381,568         | .....12,939               | ...1,264,472                 | .....33,859                  | .....0                                   | .....1,230,613 | .....0                                                                       |                                                                        |
| 0199999.                                        | Total Authorized Affiliates - U.S. Intercompany Pooling.....             |                                            |                                      |                                                                                             | ...1,078,391                              | .....142,617               | .....18,241 | .....431,808                      | .....37,315                      | .....349,741             | .....146,116            | .....493,794         | .....16,745               | ...1,636,377                 | .....66,672                  | .....0                                   | .....1,569,705 | .....0                                                                       |                                                                        |
| 0899999.                                        | Total Authorized Affiliates.....                                         |                                            |                                      |                                                                                             | ...1,078,391                              | .....142,617               | .....18,241 | .....431,808                      | .....37,315                      | .....349,741             | .....146,116            | .....493,794         | .....16,745               | ...1,636,377                 | .....66,672                  | .....0                                   | .....1,569,705 | .....0                                                                       |                                                                        |
| Authorized Other U.S. Unaffiliated Insurers     |                                                                          |                                            |                                      |                                                                                             |                                           |                            |             |                                   |                                  |                          |                         |                      |                           |                              |                              |                                          |                |                                                                              |                                                                        |
| 06-1182357.                                     | 22730...                                                                 | Allied World Reins Co.....                 | NH.....                              |                                                                                             | .....743                                  | .....2                     | .....2      | .....56                           | .....0                           | .....49                  | .....3                  | .....37              | .....0                    | .....149                     | .....6                       | .....0                                   | .....143       | .....0                                                                       |                                                                        |
| 06-1430254.                                     | 10348...                                                                 | Arch Reins Co.....                         | NE.....                              |                                                                                             | .....694                                  | .....0                     | .....0      | .....8                            | .....1                           | .....58                  | .....25                 | .....307             | .....0                    | .....399                     | .....(17)                    | .....0                                   | .....416       | .....0                                                                       |                                                                        |
| 51-0434766.                                     | 20370...                                                                 | Axis Reins Co.....                         | NY.....                              |                                                                                             | .....845                                  | .....7                     | .....7      | .....194                          | .....0                           | .....93                  | .....10                 | .....37              | .....0                    | .....348                     | .....(35)                    | .....0                                   | .....383       | .....0                                                                       |                                                                        |
| 47-0574325.                                     | 32603...                                                                 | Berkley Ins Co.....                        | DE.....                              |                                                                                             | .....154                                  | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....90              | .....0                    | .....90                      | .....0                       | .....0                                   | .....90        | .....0                                                                       |                                                                        |
| 36-2114545.                                     | 20443...                                                                 | Continental Cas Co.....                    | IL.....                              |                                                                                             | .....0                                    | .....0                     | .....0      | .....147                          | .....0                           | .....0                   | .....0                  | .....0               | .....0                    | .....147                     | .....0                       | .....0                                   | .....147       | .....0                                                                       |                                                                        |
| 42-0234980.                                     | 21415...                                                                 | Employers Mut Cas Co.....                  | IA.....                              |                                                                                             | .....205                                  | .....0                     | .....0      | .....1                            | .....0                           | .....18                  | .....0                  | .....5               | .....0                    | .....24                      | .....3                       | .....0                                   | .....21        | .....0                                                                       |                                                                        |
| 35-2293075.                                     | 11551...                                                                 | Endurance Reins Corp Of Amer.....          | DE.....                              |                                                                                             | .....877                                  | .....5                     | .....1      | .....78                           | .....0                           | .....44                  | .....3                  | .....37              | .....0                    | .....168                     | .....(18)                    | .....0                                   | .....186       | .....0                                                                       |                                                                        |
| 22-2005057.                                     | 26921...                                                                 | Everest Reins Co.....                      | DE.....                              |                                                                                             | .....83,152                               | .....7,765                 | .....552    | .....12,266                       | .....0                           | .....5,984               | .....953                | .....42,615          | .....0                    | .....70,135                  | .....13,587                  | .....0                                   | .....56,548    | .....0                                                                       |                                                                        |
| 13-2673100.                                     | 22039...                                                                 | General Reins Corp.....                    | DE.....                              |                                                                                             | .....906                                  | .....179                   | .....19     | .....4,327                        | .....49                          | .....7,776               | .....0                  | .....352             | .....(100)                | .....12,602                  | .....56                      | .....0                                   | .....12,546    | .....0                                                                       |                                                                        |
| 13-3029255.                                     | 39322...                                                                 | General Security Natl Ins Co.....          | NY.....                              |                                                                                             | .....0                                    | .....0                     | .....0      | .....147                          | .....0                           | .....0                   | .....0                  | .....0               | .....0                    | .....147                     | .....0                       | .....0                                   | .....147       | .....0                                                                       |                                                                        |
| 06-0384680.                                     | 11452...                                                                 | Hartford Steam Boil Inspec & Ins Co.....   | CT.....                              |                                                                                             | .....2,628                                | .....23                    | .....0      | .....174                          | .....0                           | .....0                   | .....0                  | .....1,352           | .....0                    | .....1,549                   | .....190                     | .....0                                   | .....1,359     | .....0                                                                       |                                                                        |
| 13-4924125.                                     | 10227...                                                                 | Munich Reins Amer Inc.....                 | DE.....                              |                                                                                             | .....11,024                               | .....9                     | .....59     | .....1,562                        | .....8                           | .....5,138               | .....1,984              | .....3,254           | .....0                    | .....12,014                  | .....1,150                   | .....0                                   | .....10,864    | .....0                                                                       |                                                                        |
| 47-0698507.                                     | 23680...                                                                 | Odyssey Reins Co.....                      | CT.....                              |                                                                                             | .....747                                  | .....1                     | .....12     | .....532                          | .....0                           | .....71                  | .....11                 | .....14              | .....0                    | .....641                     | .....(20)                    | .....0                                   | .....661       | .....0                                                                       |                                                                        |
| 13-3031176.                                     | 38636...                                                                 | Partner Reins Co of The Us.....            | NY.....                              |                                                                                             | .....692                                  | .....4                     | .....2      | .....320                          | .....0                           | .....18                  | .....0                  | .....42              | .....0                    | .....386                     | .....22                      | .....0                                   | .....364       | .....0                                                                       |                                                                        |
| 23-1641984.                                     | 10219...                                                                 | Qbe Reins Corp.....                        | PA.....                              |                                                                                             | .....513                                  | .....1                     | .....0      | .....3                            | .....0                           | .....35                  | .....0                  | .....0               | .....0                    | .....39                      | .....24                      | .....0                                   | .....15        | .....0                                                                       |                                                                        |
| 43-0727872.                                     | 15105...                                                                 | Safety Natl Cas Corp.....                  | MO.....                              |                                                                                             | .....386                                  | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....0               | .....0                    | .....0                       | .....6                       | .....0                                   | .....(6)       | .....0                                                                       |                                                                        |
| 75-1444207.                                     | 30058...                                                                 | Scor Reins Co.....                         | NY.....                              |                                                                                             | .....57,094                               | .....5,177                 | .....368    | .....8,079                        | .....0                           | .....4,553               | .....888                | .....29,291          | .....0                    | .....48,356                  | .....9,304                   | .....0                                   | .....39,052    | .....0                                                                       |                                                                        |
| 41-0406690.                                     | 24767...                                                                 | St Paul Fire & Marine Ins Co.....          | CT.....                              |                                                                                             | .....0                                    | .....0                     | .....0      | .....147                          | .....0                           | .....0                   | .....0                  | .....0               | .....0                    | .....147                     | .....0                       | .....0                                   | .....147       | .....0                                                                       |                                                                        |
| 13-1675535.                                     | 25364...                                                                 | Swiss Reins Amer Corp.....                 | NY.....                              |                                                                                             | .....136,153                              | .....13,443                | .....963    | .....20,854                       | .....82                          | .....10,696              | .....1,964              | .....71,047          | .....0                    | .....119,049                 | .....22,416                  | .....0                                   | .....96,633    | .....0                                                                       |                                                                        |
| 13-2918573.                                     | 42439...                                                                 | Toa Re Ins Co of Amer.....                 | DE.....                              |                                                                                             | .....574                                  | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....37              | .....0                    | .....37                      | .....24                      | .....0                                   | .....13        | .....0                                                                       |                                                                        |
| 13-5616275.                                     | 19453...                                                                 | Transatlantic Reins Co.....                | NY.....                              |                                                                                             | .....2,882                                | .....4                     | .....1      | .....157                          | .....0                           | .....129                 | .....0                  | .....37              | .....0                    | .....328                     | .....182                     | .....0                                   | .....146       | .....0                                                                       |                                                                        |
| 48-0921045.                                     | 39845...                                                                 | Westport Ins Corp.....                     | MO.....                              |                                                                                             | .....0                                    | .....125                   | .....3      | .....7,702                        | .....66                          | .....42                  | .....0                  | .....0               | .....0                    | .....7,938                   | .....0                       | .....0                                   | .....7,938     | .....0                                                                       |                                                                        |
| 0999998.                                        | Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000)..... |                                            |                                      |                                                                                             | .....102                                  | .....(2)                   | .....4      | .....31                           | .....0                           | .....66                  | .....26                 | .....9               | .....0                    | .....134                     | .....(4)                     | .....0                                   | .....138       | .....0                                                                       |                                                                        |
| 0999999.                                        | Total Authorized Other U.S. Unaffiliated Insurers.....                   |                                            |                                      |                                                                                             | .....300,371                              | .....26,743                | .....1,993  | .....56,785                       | .....206                         | .....34,770              | .....5,867              | .....148,563         | .....(100)                | .....274,827                 | .....46,876                  | .....0                                   | .....227,951   | .....0                                                                       |                                                                        |
| Authorized Pools-Mandatory Pools                |                                                                          |                                            |                                      |                                                                                             |                                           |                            |             |                                   |                                  |                          |                         |                      |                           |                              |                              |                                          |                |                                                                              |                                                                        |
| AA-9991500                                      | 00000...                                                                 | Illinois Mine Subsidence Fund.....         | IL.....                              |                                                                                             | .....7                                    | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....4               | .....0                    | .....4                       | .....2                       | .....0                                   | .....2         | .....0                                                                       |                                                                        |
| AA-9991501                                      | 00000...                                                                 | Indiana Mine Subsidence Fund.....          | IN.....                              |                                                                                             | .....5                                    | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....3               | .....0                    | .....3                       | .....0                       | .....0                                   | .....3         | .....0                                                                       |                                                                        |
| AA-9991502                                      | 00000...                                                                 | Kentucky Mine Subsidence Fund.....         | KY.....                              |                                                                                             | .....8                                    | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....4               | .....0                    | .....4                       | .....1                       | .....0                                   | .....3         | .....0                                                                       |                                                                        |
| AA-9991159                                      | 00000...                                                                 | Michigan Catastrophic Claims Assn.....     | MI.....                              |                                                                                             | .....3,923                                | .....1                     | .....0      | .....36,646                       | .....0                           | .....0                   | .....0                  | .....0               | .....0                    | .....36,647                  | .....0                       | .....0                                   | .....36,647    | .....0                                                                       |                                                                        |
| AA-9991503                                      | 00000...                                                                 | Ohio Mine Subsidence Fund.....             | OH.....                              |                                                                                             | .....8                                    | .....0                     | .....0      | .....0                            | .....0                           | .....0                   | .....0                  | .....5               | .....0                    | .....5                       | .....2                       | .....0                                   | .....3         | .....0                                                                       |                                                                        |



SCHEDULE F - PART 3

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

| 1<br><br>ID<br>Number | 2<br><br>NAIC<br>Company<br>Code              | 3<br><br>Name of Reinsurer              | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        | Reinsurance Payable                                |             | 18<br><br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-----------------------|-----------------------------------------------|-----------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------|-------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                       |                                               |                                         |                                      |                                                                                             |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case<br>Loss<br>Reserves | 10<br><br>Known<br>Case<br>LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Cols.<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers |             |                                                                              |                                                                        |
| AA-9991506            | 00000...                                      | West Virginia Mine Subsidence Fund..... | WV.....                              | .....                                                                                       | .....5                                    | .....0                     | .....0               | .....0                                     | .....0                                     | .....0                             | .....0                            | .....3                         | .....0                              | .....3                                 | .....0                                 | .....0                                             | .....3      | .....0                                                                       |                                                                        |
| 41-1357750.           | 10181...                                      | Workers Compensation Reins Assn.....    | MN.....                              | .....                                                                                       | .....42                                   | .....0                     | .....0               | .....0                                     | .....0                                     | .....0                             | .....0                            | .....18                        | .....0                              | .....18                                | .....0                                 | .....0                                             | .....18     | .....0                                                                       |                                                                        |
| 1099999.              | Total Authorized Pools - Mandatory Pools..... |                                         |                                      |                                                                                             | .....3,998                                | .....1                     | .....0               | .....36,646                                | .....0                                     | .....0                             | .....0                            | .....37                        | .....0                              | .....36,684                            | .....5                                 | .....0                                             | .....36,679 | .....0                                                                       |                                                                        |

Authorized Other Non-U.S. Insurers

|            |                                                                 |                                          |          |       |              |              |             |              |             |              |              |              |             |              |              |        |                |         |
|------------|-----------------------------------------------------------------|------------------------------------------|----------|-------|--------------|--------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|--------------|--------|----------------|---------|
| AA-3194168 | 00000...                                                        | Aspen Ins Ltd.....                       | BMU..... | ..... | .....545     | .....0       | .....0      | .....0       | .....0      | .....30      | .....0       | .....0       | .....0      | .....30      | .....42      | .....0 | .....(12)      | .....0  |
| AA-1340125 | 00000...                                                        | Hannover Ruckversicherungs Ag.....       | DEU..... | ..... | .....1,009   | .....16      | .....6      | .....303     | .....1      | .....204     | .....49      | .....46      | .....0      | .....625     | .....(69)    | .....0 | .....694       | .....0  |
| AA-1127183 | 00000...                                                        | Lloyd's Syndicate Number 1183.....       | GBR..... | ..... | .....142     | .....0       | .....0      | .....0       | .....0      | .....12      | .....0       | .....0       | .....0      | .....12      | .....20      | .....0 | .....(8)       | .....0  |
| AA-1120084 | 00000...                                                        | Lloyd's Syndicate Number 1955.....       | GBR..... | ..... | .....128     | .....0       | .....0      | .....0       | .....0      | .....12      | .....0       | .....0       | .....0      | .....12      | .....18      | .....0 | .....(6)       | .....0  |
| AA-1128003 | 00000...                                                        | Lloyd's Syndicate Number 2003.....       | GBR..... | ..... | .....3,362   | .....1       | .....12     | .....1,183   | .....1      | .....2,038   | .....867     | .....1,556   | .....0      | .....5,658   | .....450     | .....0 | .....5,208     | .....0  |
| AA-1120071 | 00000...                                                        | Lloyd's Syndicate Number 2007.....       | GBR..... | ..... | .....201     | .....1       | .....0      | .....3       | .....0      | .....16      | .....0       | .....0       | .....0      | .....20      | .....27      | .....0 | .....(7)       | .....0  |
| AA-1128010 | 00000...                                                        | Lloyd's Syndicate Number 2010.....       | GBR..... | ..... | .....308     | .....1       | .....0      | .....3       | .....0      | .....33      | .....0       | .....0       | .....0      | .....37      | .....25      | .....0 | .....12        | .....0  |
| AA-1128623 | 00000...                                                        | Lloyd's Syndicate Number 2623.....       | GBR..... | ..... | .....358     | .....1       | .....0      | .....3       | .....0      | .....44      | .....0       | .....0       | .....0      | .....48      | .....48      | .....0 | .....0         | .....0  |
| AA-1128987 | 00000...                                                        | Lloyd's Syndicate Number 2987.....       | GBR..... | ..... | .....5       | .....0       | .....0      | .....281     | .....0      | .....0       | .....0       | .....6       | .....0      | .....287     | .....0       | .....0 | .....287       | .....0  |
| AA-1126033 | 00000...                                                        | Lloyd's Syndicate Number 33.....         | GBR..... | ..... | .....380     | .....0       | .....0      | .....0       | .....0      | .....14      | .....0       | .....0       | .....0      | .....14      | .....(29)    | .....0 | .....43        | .....0  |
| AA-1126382 | 00000...                                                        | Lloyd's Syndicate Number 382.....        | GBR..... | ..... | .....255     | .....0       | .....0      | .....0       | .....0      | .....64      | .....0       | .....0       | .....0      | .....64      | .....25      | .....0 | .....39        | .....0  |
| AA-1120116 | 00000...                                                        | Lloyd's Syndicate Number 3902.....       | GBR..... | ..... | .....137     | .....0       | .....0      | .....0       | .....0      | .....15      | .....0       | .....0       | .....0      | .....15      | .....19      | .....0 | .....(4)       | .....0  |
| AA-1126006 | 00000...                                                        | Lloyd's Syndicate Number 4472.....       | GBR..... | ..... | .....233     | .....0       | .....0      | .....281     | .....0      | .....16      | .....0       | .....0       | .....0      | .....297     | .....23      | .....0 | .....274       | .....0  |
| AA-1840000 | 00000...                                                        | Mapfre Re Compania De Reaseguros Sa..... | ESP..... | ..... | .....713     | .....2       | .....0      | .....5       | .....0      | .....39      | .....0       | .....0       | .....0      | .....46      | .....10      | .....0 | .....36        | .....0  |
| AA-3190686 | 00000...                                                        | Partnerre Grp.....                       | BMU..... | ..... | .....912     | .....1       | .....0      | .....3       | .....0      | .....63      | .....0       | .....0       | .....0      | .....67      | .....86      | .....0 | .....(19)      | .....28 |
| 1299998.   | Total Authorized Other Non-U.S. Insurers (Under \$100,000)..... |                                          |          |       | .....780     | .....2       | .....0      | .....5       | .....0      | .....37      | .....0       | .....16      | .....0      | .....60      | .....15      | .....0 | .....45        | .....0  |
| 1299999.   | Total Authorized Other Non-U.S. Insurers.....                   |                                          |          |       | .....9,468   | .....25      | .....18     | .....2,070   | .....2      | .....2,637   | .....916     | .....1,624   | .....0      | .....7,292   | .....710     | .....0 | .....6,582     | .....28 |
| 1399999.   | Total Authorized.....                                           |                                          |          |       | ...1,392,228 | .....169,386 | .....20,252 | .....527,309 | .....37,523 | .....387,148 | .....152,899 | .....644,018 | .....16,645 | ...1,955,180 | .....114,263 | .....0 | .....1,840,917 | .....28 |

Unauthorized Other U.S. Unaffiliated Insurers

|             |                                                          |                                      |         |       |         |        |        |            |        |            |          |        |        |            |         |        |            |        |
|-------------|----------------------------------------------------------|--------------------------------------|---------|-------|---------|--------|--------|------------|--------|------------|----------|--------|--------|------------|---------|--------|------------|--------|
| 55-0873802. | 00000...                                                 | Foodservice Risk Management Inc..... | SC..... | ..... | .....37 | .....0 | .....0 | .....1,200 | .....0 | .....1,664 | .....900 | .....0 | .....0 | .....3,764 | .....27 | .....0 | .....3,737 | .....0 |
| 2299999.    | Total Unauthorized Other U.S. Unaffiliated Insurers..... |                                      |         |       | .....37 | .....0 | .....0 | .....1,200 | .....0 | .....1,664 | .....900 | .....0 | .....0 | .....3,764 | .....27 | .....0 | .....3,737 | .....0 |

Unauthorized Other Non-U.S. Insurers

|            |          |                                      |          |       |            |          |         |          |        |         |         |         |        |          |           |        |           |        |
|------------|----------|--------------------------------------|----------|-------|------------|----------|---------|----------|--------|---------|---------|---------|--------|----------|-----------|--------|-----------|--------|
| AA-3194128 | 00000... | Allied World Assurance Co Ltd.....   | BMU..... | ..... | .....769   | .....2   | .....0  | .....4   | .....0 | .....42 | .....0  | .....0  | .....0 | .....48  | .....55   | .....0 | .....(7)  | .....0 |
| AA-3190829 | 00000... | Alterra Bermuda Ltd.....             | BMU..... | ..... | .....(8)   | .....0   | .....0  | .....189 | .....0 | .....0  | .....0  | .....0  | .....0 | .....189 | .....0    | .....0 | .....189  | .....0 |
| AA-1460019 | 00000... | Amlin Ag.....                        | CHE..... | ..... | .....602   | .....0   | .....0  | .....0   | .....0 | .....48 | .....0  | .....0  | .....0 | .....48  | .....49   | .....0 | .....(1)  | .....0 |
| AA-3194126 | 00000... | Arch Reins Ltd.....                  | BMU..... | ..... | .....352   | .....(5) | .....7  | .....16  | .....0 | .....37 | .....4  | .....0  | .....0 | .....59  | .....13   | .....0 | .....46   | .....0 |
| AA-3190932 | 00000... | Argo Re.....                         | BMU..... | ..... | .....736   | .....1   | .....0  | .....3   | .....0 | .....55 | .....0  | .....0  | .....0 | .....59  | .....53   | .....0 | .....6    | .....0 |
| AA-3194139 | 00000... | Axis Specialty Ltd.....              | BMU..... | ..... | .....776   | .....1   | .....0  | .....3   | .....0 | .....49 | .....0  | .....0  | .....0 | .....53  | .....62   | .....0 | .....(9)  | .....0 |
| AA-1460006 | 00000... | Flagstone Reassurance Suisse Sa..... | CHE..... | ..... | .....733   | .....(9) | .....18 | .....89  | .....0 | .....60 | .....12 | .....0  | .....0 | .....170 | .....(47) | .....0 | .....217  | .....0 |
| AA-3190060 | 00000... | Hanover Re (Bermuda) Ltd.....        | BMU..... | ..... | .....1,030 | .....0   | .....0  | .....1   | .....0 | .....68 | .....0  | .....0  | .....0 | .....69  | .....90   | .....0 | .....(21) | .....0 |
| AA-3194200 | 00000... | Ms Frontier Reins Ltd.....           | BMU..... | ..... | .....468   | .....0   | .....0  | .....0   | .....0 | .....28 | .....0  | .....0  | .....0 | .....28  | .....35   | .....0 | .....(7)  | .....0 |
| AA-1340004 | 00000... | R V Versicherung Ag.....             | DEU..... | ..... | .....1,162 | .....1   | .....0  | .....2   | .....0 | .....61 | .....0  | .....0  | .....0 | .....64  | .....76   | .....0 | .....(12) | .....0 |
| AA-1320031 | 00000... | Scor Global P & C.....               | FRA..... | ..... | .....306   | .....0   | .....0  | .....0   | .....0 | .....0  | .....0  | .....0  | .....0 | .....0   | .....(1)  | .....0 | .....1    | .....0 |
| AA-3190838 | 00000... | Tokio Millenium Re Ltd.....          | BMU..... | ..... | .....574   | .....0   | .....0  | .....0   | .....0 | .....0  | .....0  | .....37 | .....0 | .....37  | .....24   | .....0 | .....13   | .....0 |

SCHEDULE F - PART 3

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

| 1<br><br>ID<br>Number | 2<br><br>NAIC<br>Company<br>Code                                  | 3<br><br>Name of Reinsurer | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums<br>Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable on |                      |                                            |                                            |                                    |                                   |                                |                                     |                                        |                                        | Reinsurance Payable                                |                | 18<br><br>Net Amount<br>Recoverable<br>From<br>Reinsurers<br>Col. 15-[16+17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-----------------------|-------------------------------------------------------------------|----------------------------|--------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------|----------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                       |                                                                   |                            |                                      |                                                                                             |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case<br>Loss<br>Reserves | 10<br><br>Known<br>Case<br>LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Cols.<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers |                |                                                                              |                                                                        |
| AA-3190870            | 00000...                                                          | Validus Reins Ltd.....     | BMU.....                             | .....                                                                                       | .....4,793                                | .....4                     | .....9               | .....173                                   | .....0                                     | .....434                           | .....10                           | .....0                         | .....0                              | .....630                               | .....392                               | .....0                                             | .....238       | .....0                                                                       |                                                                        |
| AA-3190757            | 00000...                                                          | XI Re Ltd.....             | BMU.....                             | .....                                                                                       | .....1,903                                | .....0                     | .....0               | .....0                                     | .....0                                     | .....126                           | .....0                            | .....0                         | .....0                              | .....126                               | .....164                               | .....0                                             | .....(38)      | .....0                                                                       |                                                                        |
| 2599998               | Total Unauthorized Other Non-U.S. Insurers (Under \$100,000)..... |                            |                                      |                                                                                             | .....124                                  | .....0                     | .....0               | .....0                                     | .....0                                     | .....9                             | .....0                            | .....0                         | .....0                              | .....9                                 | .....(7)                               | .....0                                             | .....16        | .....0                                                                       |                                                                        |
| 2599999               | Total Unauthorized Other Non-U.S. Insurers.....                   |                            |                                      |                                                                                             | .....14,320                               | .....(5)                   | .....34              | .....480                                   | .....0                                     | .....1,017                         | .....26                           | .....37                        | .....0                              | .....1,589                             | .....958                               | .....0                                             | .....631       | .....0                                                                       |                                                                        |
| 2699999               | Total Unauthorized.....                                           |                            |                                      |                                                                                             | .....14,357                               | .....(5)                   | .....34              | .....1,680                                 | .....0                                     | .....2,681                         | .....926                          | .....37                        | .....0                              | .....5,353                             | .....985                               | .....0                                             | .....4,368     | .....0                                                                       |                                                                        |
| 4099999               | Total Authorized, Unauthorized and Certified.....                 |                            |                                      |                                                                                             | ...1,406,585                              | .....169,381               | .....20,286          | .....528,989                               | .....37,523                                | .....389,829                       | .....153,825                      | .....644,055                   | .....16,645                         | ...1,960,533                           | .....115,248                           | .....0                                             | .....1,845,285 | .....28                                                                      |                                                                        |
| 9999999               | Totals.....                                                       |                            |                                      |                                                                                             | ...1,406,585                              | .....169,381               | .....20,286          | .....528,989                               | .....37,523                                | .....389,829                       | .....153,825                      | .....644,055                   | .....16,645                         | ...1,960,533                           | .....115,248                           | .....0                                             | .....1,845,285 | .....28                                                                      |                                                                        |

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

| 1<br><br>Name of Reinsurer     | 2<br><br>Commission<br>Rate | 3<br><br>Ceded<br>Premium |
|--------------------------------|-----------------------------|---------------------------|
| (1) Swiss Reins Amer Corp..... | .....29.0                   | .....136,153              |
| (2) Everest Reins Co.....      | .....29.0                   | .....83,152               |
| (3) Scor Reins Co.....         | .....29.0                   | .....57,094               |
| (4) .....                      | .....0.0                    | .....0                    |
| (5) .....                      | .....0.0                    | .....0                    |

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

| 1<br><br>Name of Reinsurer                     | 2<br><br>Total<br>Recoverables | 3<br><br>Ceded<br>Premiums | 4<br><br>Affiliated |          |
|------------------------------------------------|--------------------------------|----------------------------|---------------------|----------|
| (1) State Auto Property & Casualty Ins Co..... | ...1,264,472                   | .....833,302               | Yes [ X ]           | No [ ]   |
| (2) Milbank Insurance Company.....             | .....347,109                   | .....228,749               | Yes [ X ]           | No [ ]   |
| (3) Swiss Reins Amer Corp.....                 | .....119,049                   | .....136,153               | Yes [ ]             | No [ X ] |
| (4) Everest Reins Co.....                      | .....70,135                    | .....83,152                | Yes [ ]             | No [ X ] |
| (5) Scor Reins Co.....                         | .....48,356                    | .....57,094                | Yes [ ]             | No [ X ] |

**SCHEDULE F - PART 4**

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

| 1<br><br>ID<br>Number | 2<br><br>NAIC<br>Company<br>Code | 3<br><br><br>Name of Reinsurer | 4<br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                       |                        |                         |                        |                                                |                                        | 12<br><br>Percentage<br>Overdue<br>Col. 10 / Col. 11 | 13<br><br>Percentage<br>More Than<br>120 Days<br>Overdue<br>Col. 9 / Col. 11 |
|-----------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------------------------------------------------------------|-----------------------|------------------------|-------------------------|------------------------|------------------------------------------------|----------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
|                       |                                  |                                |                                      | 5<br><br>Current                                                         | Overdue               |                        |                         |                        |                                                | 11<br><br>Total<br>Due<br>Cols. 5 + 10 |                                                      |                                                                              |
|                       |                                  |                                |                                      |                                                                          | 6<br><br>1 to 29 Days | 7<br><br>30 to 90 Days | 8<br><br>91 to 120 Days | 9<br><br>Over 120 Days | 10<br><br>Total Overdue<br>Cols. 6 + 7 + 8 + 9 |                                        |                                                      |                                                                              |
|                       |                                  |                                |                                      |                                                                          |                       |                        |                         |                        |                                                |                                        |                                                      |                                                                              |

**Authorized Affiliates-U.S. Intercompany Pooling**

|              |                                                                |                                            |         |         |   |   |   |   |   |         |     |     |
|--------------|----------------------------------------------------------------|--------------------------------------------|---------|---------|---|---|---|---|---|---------|-----|-----|
| 41-0190580.. | 10502.....                                                     | Meridian Citizens Mutual Ins Co.....       | IN..... | 1,219   | 0 | 0 | 0 | 0 | 0 | 1,219   | 0.0 | 0.0 |
| 46-0368854.. | 41653.....                                                     | Milbank Insurance Company.....             | IA..... | 34,121  | 0 | 0 | 0 | 0 | 0 | 34,121  | 0.0 | 0.0 |
| 06-0487440.. | 14923.....                                                     | Patrons Mutual Insurance Co of CT.....     | CT..... | 1,219   | 0 | 0 | 0 | 0 | 0 | 1,219   | 0.0 | 0.0 |
| 57-6010814.. | 25127.....                                                     | State Auto Property & Casualty Ins Co..... | IA..... | 124,299 | 0 | 0 | 0 | 0 | 0 | 124,299 | 0.0 | 0.0 |
| 0199999.     | Total Authorized - Affiliates - U.S. Intercompany Pooling..... |                                            |         | 160,858 | 0 | 0 | 0 | 0 | 0 | 160,858 | 0.0 | 0.0 |
| 0899999.     | Total Authorized - Affiliates.....                             |                                            |         | 160,858 | 0 | 0 | 0 | 0 | 0 | 160,858 | 0.0 | 0.0 |

**Authorized Other U.S. Unaffiliated Insurers**

|              |                                                          |                                          |         |        |   |     |   |    |     |        |      |      |
|--------------|----------------------------------------------------------|------------------------------------------|---------|--------|---|-----|---|----|-----|--------|------|------|
| 06-1182357.. | 22730.....                                               | Allied World Reins Co.....               | NH..... | 5      | 0 | 0   | 0 | 0  | 0   | 5      | 0.0  | 0.0  |
| 36-2661954.. | 10103.....                                               | American Agricultural Ins Co.....        | IN..... | 1      | 0 | 0   | 0 | 0  | 0   | 1      | 0.0  | 0.0  |
| 51-0434766.. | 20370.....                                               | Axis Reins Co.....                       | NY..... | 15     | 0 | 0   | 0 | 0  | 0   | 15     | 0.0  | 0.0  |
| 42-0234980.. | 21415.....                                               | Employers Mut Cas Co.....                | IA..... | 1      | 0 | 0   | 0 | 0  | 0   | 1      | 0.0  | 0.0  |
| 35-2293075.. | 11551.....                                               | Endurance Reins Corp of Amer.....        | DE..... | 6      | 0 | 0   | 0 | 0  | 0   | 6      | 0.0  | 0.0  |
| 22-2005057.. | 26921.....                                               | Everest Reins Co.....                    | DE..... | 8,317  | 0 | 0   | 0 | 0  | 0   | 8,317  | 0.0  | 0.0  |
| 13-2673100.. | 22039.....                                               | General Reins Corp.....                  | DE..... | 180    | 0 | 4   | 0 | 13 | 17  | 197    | 8.6  | 6.6  |
| 06-0384680.. | 11452.....                                               | Hartford Steam Boil Inspec & Ins Co..... | CT..... | 23     | 0 | 0   | 0 | 0  | 0   | 23     | 0.0  | 0.0  |
| 13-4924125.. | 10227.....                                               | Munich Reins Amer Inc.....               | DE..... | 24     | 0 | 7   | 0 | 38 | 45  | 69     | 65.2 | 55.1 |
| 47-0698507.. | 23680.....                                               | Odyssey Reins Co.....                    | CT..... | 13     | 0 | 0   | 0 | 0  | 0   | 13     | 0.0  | 0.0  |
| 13-3031176.. | 38636.....                                               | Partner Reins Co of the Us.....          | NY..... | 6      | 0 | 0   | 0 | 0  | 0   | 6      | 0.0  | 0.0  |
| 23-1641984.. | 10219.....                                               | Qbe Reins Corp.....                      | PA..... | 1      | 0 | 0   | 0 | 0  | 0   | 1      | 0.0  | 0.0  |
| 75-1444207.. | 30058.....                                               | Scor Reins Co.....                       | NY..... | 5,545  | 0 | 0   | 0 | 0  | 0   | 5,545  | 0.0  | 0.0  |
| 13-1675535.. | 25364.....                                               | Swiss Reins Amer Corp.....               | NY..... | 14,134 | 0 | 272 | 0 | 0  | 272 | 14,406 | 1.9  | 0.0  |
| 13-5616275.. | 19453.....                                               | Transatlantic Reins Co.....              | NY..... | 4      | 0 | 0   | 0 | 0  | 0   | 4      | 0.0  | 0.0  |
| 48-0921045.. | 39845.....                                               | Westport Ins Corp.....                   | MO..... | 128    | 0 | 0   | 0 | 0  | 0   | 128    | 0.0  | 0.0  |
| 13-1290712.. | 20583.....                                               | XI Reins Amer Inc.....                   | NY..... | 1      | 0 | 0   | 0 | 0  | 0   | 1      | 0.0  | 0.0  |
| 0999999.     | Total Authorized - Other U.S. Unaffiliated Insurers..... |                                          |         | 28,404 | 0 | 283 | 0 | 51 | 334 | 28,738 | 1.2  | 0.2  |

**Authorized Pools-Mandatory Pools**

|             |                                                 |                                        |         |   |   |   |   |   |   |   |       |       |
|-------------|-------------------------------------------------|----------------------------------------|---------|---|---|---|---|---|---|---|-------|-------|
| AA-9991159. | 00000.....                                      | Michigan Catastrophic Claims Assn..... | MI..... | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 100.0 | 100.0 |
| 1099999.    | Total Authorized - Pools - Mandatory Pools..... |                                        |         | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 100.0 | 100.0 |

**Authorized Other Non-U.S. Insurers**

|             |            |                                           |          |    |   |   |   |   |   |    |      |      |
|-------------|------------|-------------------------------------------|----------|----|---|---|---|---|---|----|------|------|
| AA-1340125. | 00000..... | Hannover Ruckversicherungs Ag.....        | DEU..... | 22 | 0 | 0 | 0 | 0 | 0 | 22 | 0.0  | 0.0  |
| AA-1128003. | 00000..... | Lloyd's Syndicate Number 2003.....        | GBR..... | 8  | 0 | 2 | 0 | 2 | 4 | 12 | 33.3 | 16.7 |
| AA-1120071. | 00000..... | Lloyd's Syndicate Number 2007.....        | GBR..... | 1  | 0 | 0 | 0 | 0 | 0 | 1  | 0.0  | 0.0  |
| AA-1128010. | 00000..... | Lloyd's Syndicate Number 2010.....        | GBR..... | 1  | 0 | 0 | 0 | 0 | 0 | 1  | 0.0  | 0.0  |
| AA-1128623. | 00000..... | Lloyd's Syndicate Number 2623.....        | GBR..... | 1  | 0 | 0 | 0 | 0 | 0 | 1  | 0.0  | 0.0  |
| AA-1126435. | 00000..... | Lloyd's Syndicate Number 435.....         | GBR..... | 1  | 0 | 0 | 0 | 0 | 0 | 1  | 0.0  | 0.0  |
| AA-1126780. | 00000..... | Lloyd's Syndicate Number 780.....         | GBR..... | 1  | 0 | 0 | 0 | 0 | 0 | 1  | 0.0  | 0.0  |
| AA-1840000. | 00000..... | Mapfre Re Compania De Reasegueros Sa..... | ESP..... | 2  | 0 | 0 | 0 | 0 | 0 | 2  | 0.0  | 0.0  |
| AA-3190686. | 00000..... | Partnerre Grp.....                        | BMU..... | 1  | 0 | 0 | 0 | 0 | 0 | 1  | 0.0  | 0.0  |

SCHEDULE F - PART 4

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

| 1<br><br>ID<br>Number                | 2<br><br>NAIC<br>Company<br>Code                  | 3<br><br><br>Name of Reinsurer       | 4<br><br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                       |                        |                         |                        |                                        |                                                | 12<br><br>Percentage<br>Overdue<br>Col. 10 / Col. 11 | 13<br><br>Percentage<br>More Than<br>120 Days<br>Overdue<br>Col. 9 / Col. 11 |
|--------------------------------------|---------------------------------------------------|--------------------------------------|------------------------------------------|--------------------------------------------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------------------|------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
|                                      |                                                   |                                      |                                          | 5<br><br>Current                                                         | Overdue               |                        |                         |                        | 11<br><br>Total<br>Due<br>Cols. 5 + 10 |                                                |                                                      |                                                                              |
|                                      |                                                   |                                      |                                          |                                                                          | 6<br><br>1 to 29 Days | 7<br><br>30 to 90 Days | 8<br><br>91 to 120 Days | 9<br><br>Over 120 Days |                                        | 10<br><br>Total Overdue<br>Cols. 6 + 7 + 8 + 9 |                                                      |                                                                              |
| 1299999.                             | Total Authorized - Other Non-U.S. Insurers.....   |                                      |                                          | .....38                                                                  | .....0                | .....2                 | .....0                  | .....2                 | .....4                                 | .....42                                        | .....9.5                                             | .....4.8                                                                     |
| 1399999.                             | Total Authorized.....                             |                                      |                                          | .....189,300                                                             | .....0                | .....285               | .....0                  | .....54                | .....339                               | .....189,639                                   | .....0.2                                             | .....0.0                                                                     |
| Unauthorized Other Non-U.S. Insurers |                                                   |                                      |                                          |                                                                          |                       |                        |                         |                        |                                        |                                                |                                                      |                                                                              |
| AA-3194128.                          | 00000.....                                        | Allied World Assurance Co Ltd.....   | BMU.....                                 | .....2                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....2                                         | .....0.0                                             | .....0.0                                                                     |
| AA-3194126.                          | 00000.....                                        | Arch Reins Ltd.....                  | BMU.....                                 | .....2                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....2                                         | .....0.0                                             | .....0.0                                                                     |
| AA-3190932.                          | 00000.....                                        | Argo Re.....                         | BMU.....                                 | .....1                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....1                                         | .....0.0                                             | .....0.0                                                                     |
| AA-3194139.                          | 00000.....                                        | Axis Specialty Ltd.....              | BMU.....                                 | .....1                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....1                                         | .....0.0                                             | .....0.0                                                                     |
| AA-1460006.                          | 00000.....                                        | Flagstone Reassurance Suisse Sa..... | CHE.....                                 | .....8                                                                   | .....0                | .....2                 | .....0                  | .....0                 | .....2                                 | .....10                                        | .....20.0                                            | .....0.0                                                                     |
| AA-3190060.                          | 00000.....                                        | Hanover Re (Bermuda) Ltd.....        | BMU.....                                 | .....1                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....1                                         | .....0.0                                             | .....0.0                                                                     |
| AA-1340004.                          | 00000.....                                        | R V Versicherung Ag.....             | DEU.....                                 | .....1                                                                   | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....1                                         | .....0.0                                             | .....0.0                                                                     |
| AA-3190870.                          | 00000.....                                        | Validus Reins Ltd.....               | BMU.....                                 | .....13                                                                  | .....0                | .....0                 | .....0                  | .....0                 | .....0                                 | .....13                                        | .....0.0                                             | .....0.0                                                                     |
| 2599999.                             | Total Unauthorized - Other Non-U.S. Insurers..... |                                      |                                          | .....29                                                                  | .....0                | .....2                 | .....0                  | .....0                 | .....2                                 | .....31                                        | .....6.5                                             | .....0.0                                                                     |
| 2699999.                             | Total Unauthorized.....                           |                                      |                                          | .....29                                                                  | .....0                | .....2                 | .....0                  | .....0                 | .....2                                 | .....31                                        | .....6.5                                             | .....0.0                                                                     |
| 4099999.                             | Total Authorized, Unauthorized and Certified..... |                                      |                                          | .....189,329                                                             | .....0                | .....287               | .....0                  | .....54                | .....341                               | .....189,670                                   | .....0.2                                             | .....0.0                                                                     |
| 9999999.                             | Totals.....                                       |                                      |                                          | .....189,329                                                             | .....0                | .....287               | .....0                  | .....54                | .....341                               | .....189,670                                   | .....0.2                                             | .....0.0                                                                     |

**SCHEDULE F - PART 5**

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

| 1            | 2                       | 3                 | 4                           | 5                                                                            | 6                                                            | 7                       | 8                                                           | 9                            | 10                                   | 11                                                        | 12                                                                                                             | 13                                                                        | 14                                                                                         | 15                             | 16                                                      | 17                                                                   | 18                                                                                                                                          |
|--------------|-------------------------|-------------------|-----------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|-------------------------------------------------------------|------------------------------|--------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| ID<br>Number | NAIC<br>Company<br>Code | Name of Reinsurer | Domiciliary<br>Jurisdiction | Reinsurance<br>Recoverable<br>all Items<br>Schedule F,<br>Part 3,<br>Col. 15 | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties | Letters<br>of<br>Credit | Issuing or<br>Confirming<br>Bank<br>Reference<br>Number (a) | Ceded<br>Balances<br>Payable | Miscellaneous<br>Balances<br>Payable | Trust Funds<br>and<br>Other<br>Allowed<br>Offset<br>Items | Total<br>Collateral and<br>Offsets Allowed<br>(Cols. 6 + 7 +<br>9 + 10 + 11 but<br>not in Excess<br>of Col. 5) | Provision for<br>Unauthorized<br>Reinsurance<br>(Col. 5 minus<br>Col. 12) | Recoverable<br>Paid Losses &<br>LAE Expenses<br>Over 90 Days<br>Past Due not<br>in Dispute | 20%<br>of Amount<br>in Col. 14 | 20% of<br>Amount in<br>Dispute<br>Included in<br>Col. 5 | Provision for<br>Overdue<br>Reinsurance<br>(Col. 15 plus<br>Col. 16) | Total<br>Provision for<br>Reinsurance<br>Ceded to<br>Unauthorized<br>Reinsurers<br>(Col. 13 plus<br>Col. 17 but not in<br>Excess of Col. 5) |

**Other U.S. Unaffiliated Insurers**

|              |                                             |                                      |         |            |        |        |              |         |        |            |            |        |        |        |        |        |        |
|--------------|---------------------------------------------|--------------------------------------|---------|------------|--------|--------|--------------|---------|--------|------------|------------|--------|--------|--------|--------|--------|--------|
| 55-0873802.. | 00000.....                                  | Foodservice Risk Management Inc..... | SC..... | .....3,764 | .....0 | .....0 | .....0       | .....27 | .....0 | .....3,737 | .....3,764 | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 |
| 0999999.     | Total Other U.S. Unaffiliated Insurers..... |                                      |         | .....3,764 | .....0 | .....0 | ....XXX..... | .....27 | .....0 | .....3,737 | .....3,764 | .....0 | .....0 | .....0 | .....0 | .....0 | .....0 |

**Other Non-U.S. Insurers**

|             |                                    |                                      |          |            |        |          |              |           |        |            |            |         |        |        |        |        |        |
|-------------|------------------------------------|--------------------------------------|----------|------------|--------|----------|--------------|-----------|--------|------------|------------|---------|--------|--------|--------|--------|--------|
| AA-3194128. | 00000.....                         | Allied World Assurance Co Ltd.....   | BMU..... | .....48    | .....0 | .....0   | .....0       | .....55   | .....0 | .....0     | .....48    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3190829. | 00000.....                         | Alterra Bermuda Ltd.....             | BMU..... | .....189   | .....0 | .....189 | .....0001    | .....0    | .....0 | .....0     | .....189   | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-1460019. | 00000.....                         | Amlin Ag.....                        | CHE..... | .....48    | .....0 | .....0   | .....0       | .....49   | .....0 | .....0     | .....48    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3194126. | 00000.....                         | Arch Reins Ltd.....                  | BMU..... | .....60    | .....0 | .....47  | .....0002    | .....13   | .....0 | .....0     | .....60    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3190932. | 00000.....                         | Argo Re.....                         | BMU..... | .....60    | .....0 | .....7   | .....0003    | .....53   | .....0 | .....0     | .....60    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3194139. | 00000.....                         | Axis Specialty Ltd.....              | BMU..... | .....54    | .....0 | .....0   | .....0       | .....62   | .....0 | .....0     | .....54    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3194161. | 00000.....                         | Catlin Ins Co Ltd.....               | BMU..... | .....9     | .....0 | .....3   | .....0004    | .....(4)  | .....0 | .....0     | .....(1)   | .....10 | .....0 | .....0 | .....0 | .....0 | .....9 |
| AA-1460006. | 00000.....                         | Flagstone Reassurance Suisse Sa..... | CHE..... | .....171   | .....0 | .....218 | .....0005    | .....(47) | .....0 | .....0     | .....171   | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3190060. | 00000.....                         | Hanover Re (Bermuda) Ltd.....        | BMU..... | .....70    | .....0 | .....0   | .....0       | .....90   | .....0 | .....0     | .....70    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3194200. | 00000.....                         | Ms Frontier Reins Ltd.....           | BMU..... | .....28    | .....0 | .....0   | .....0       | .....35   | .....0 | .....0     | .....28    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3191183. | 00000.....                         | Pacre Ltd.....                       | BMU..... | .....0     | .....0 | .....0   | .....0       | .....(1)  | .....0 | .....0     | .....(1)   | .....1  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-1340004. | 00000.....                         | R V Versicherung Ag.....             | DEU..... | .....64    | .....0 | .....0   | .....0       | .....76   | .....0 | .....0     | .....64    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-1320031. | 00000.....                         | Scor Global P & C.....               | FRA..... | .....0     | .....0 | .....0   | .....0       | .....(1)  | .....0 | .....0     | .....(1)   | .....1  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-5324100. | 00000.....                         | Taiping Reins Co Ltd.....            | HKG..... | .....0     | .....0 | .....0   | .....0       | .....(2)  | .....0 | .....0     | .....(2)   | .....2  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3190838. | 00000.....                         | Tokio Millenium Re Ltd.....          | BMU..... | .....37    | .....0 | .....13  | .....0006    | .....24   | .....0 | .....0     | .....37    | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3190870. | 00000.....                         | Validus Reins Ltd.....               | BMU..... | .....630   | .....0 | .....238 | .....0007    | .....392  | .....0 | .....0     | .....630   | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| AA-3190757. | 00000.....                         | XI Re Ltd.....                       | BMU..... | .....126   | .....0 | .....0   | .....0       | .....164  | .....0 | .....0     | .....126   | .....0  | .....0 | .....0 | .....0 | .....0 | .....0 |
| 1299999.    | Total Other Non-U.S. Insurers..... |                                      |          | .....1,594 | .....0 | .....715 | ....XXX..... | .....958  | .....0 | .....0     | .....1,580 | .....14 | .....0 | .....0 | .....0 | .....0 | .....9 |
| 1399999.    | Total Affiliates and Others.....   |                                      |          | .....5,358 | .....0 | .....715 | ....XXX..... | .....985  | .....0 | .....3,737 | .....5,344 | .....14 | .....0 | .....0 | .....0 | .....0 | .....9 |
| 9999999.    | Totals.....                        |                                      |          | .....5,358 | .....0 | .....715 | ....XXX..... | .....985  | .....0 | .....3,737 | .....5,344 | .....14 | .....0 | .....0 | .....0 | .....0 | .....9 |

1. Amounts in dispute totaling \$.....0 are included in Column 5.
2. Amounts in dispute totaling \$.....0 are excluded from Column 14.

(a)

| Issuing or<br>Confirming<br>Bank Reference<br>Number | Letters<br>of Credit<br>Code | American Bankers<br>Association (ABA)<br>Routing Number | Issuing or Confirming Bank Name | Letters<br>of Credit<br>Amount |
|------------------------------------------------------|------------------------------|---------------------------------------------------------|---------------------------------|--------------------------------|
| 0001.....                                            | 1.....                       | 026009593.....                                          | Bank of America.....            | .....189                       |
| 0002.....                                            | 1.....                       | 026009593.....                                          | Bank of America.....            | .....47                        |

**SCHEDULE F - PART 5**

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

| 1            | 2                       | 3                 | 4                           | 5                                                                            | 6                                                            | 7                       | 8                                                           | 9                            | 10                                   | 11                                                        | 12                                                                                                             | 13                                                                        | 14                                                                                         | 15                             | 16                                                      | 17                                                                   | 18                                                                                                                                          |
|--------------|-------------------------|-------------------|-----------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|-------------------------------------------------------------|------------------------------|--------------------------------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| ID<br>Number | NAIC<br>Company<br>Code | Name of Reinsurer | Domiciliary<br>Jurisdiction | Reinsurance<br>Recoverable<br>all Items<br>Schedule F,<br>Part 3,<br>Col. 15 | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties | Letters<br>of<br>Credit | Issuing or<br>Confirming<br>Bank<br>Reference<br>Number (a) | Ceded<br>Balances<br>Payable | Miscellaneous<br>Balances<br>Payable | Trust Funds<br>and<br>Other<br>Allowed<br>Offset<br>Items | Total<br>Collateral and<br>Offsets Allowed<br>(Cols. 6 + 7 +<br>9 + 10 + 11 but<br>not in Excess<br>of Col. 5) | Provision for<br>Unauthorized<br>Reinsurance<br>(Col. 5 minus<br>Col. 12) | Recoverable<br>Paid Losses &<br>LAE Expenses<br>Over 90 Days<br>Past Due not<br>in Dispute | 20%<br>of Amount<br>in Col. 14 | 20% of<br>Amount in<br>Dispute<br>Included in<br>Col. 5 | Provision for<br>Overdue<br>Reinsurance<br>(Col. 15 plus<br>Col. 16) | Total<br>Provision for<br>Reinsurance<br>Ceded to<br>Unauthorized<br>Reinsurers<br>(Col. 13 plus<br>Col. 17 but not in<br>Excess of Col. 5) |
|              |                         | 0003.....         | 1.....                      | 021000089.....                                                               |                                                              | Citibank, N.A.....      |                                                             |                              |                                      |                                                           |                                                                                                                |                                                                           |                                                                                            |                                |                                                         |                                                                      | 7                                                                                                                                           |
|              |                         | 0004.....         | 1.....                      | 021000089.....                                                               |                                                              | Citibank, N.A.....      |                                                             |                              |                                      |                                                           |                                                                                                                |                                                                           |                                                                                            |                                |                                                         |                                                                      | 3                                                                                                                                           |
|              |                         | 0005.....         | 1.....                      | 021000089.....                                                               |                                                              | Citibank, N.A.....      |                                                             |                              |                                      |                                                           |                                                                                                                |                                                                           |                                                                                            |                                |                                                         |                                                                      | 218                                                                                                                                         |
|              |                         | 0006.....         | 1.....                      | 026004307.....                                                               |                                                              | Mizuho Bank, Ltd.....   |                                                             |                              |                                      |                                                           |                                                                                                                |                                                                           |                                                                                            |                                |                                                         |                                                                      | 13                                                                                                                                          |
|              |                         | 0007.....         | 1.....                      | 002100021.....                                                               |                                                              | JP Morgan Chase.....    |                                                             |                              |                                      |                                                           |                                                                                                                |                                                                           |                                                                                            |                                |                                                         |                                                                      | 238                                                                                                                                         |

**Sch. F-Pt. 6-Section 1**  
**NONE**

**Sch. F-Pt. 6-Section 2**  
**NONE**

**SCHEDULE F - PART 7**

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

| 1                                     | 2                       | 3                                  | 4                                                                                        | 5                                                                      | 6                                       | 7                                     | 8                                                                          | 9                                                                                                   | 10                            | 11                                                    |
|---------------------------------------|-------------------------|------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------|
| ID<br>Number                          | NAIC<br>Company<br>Code | Name of Reinsurer                  | Reinsurance<br>Recoverable on<br>Paid Losses and LAE<br>More Than 90 Days<br>Overdue (a) | Total Reinsurance<br>Recoverable on<br>Paid Losses and<br>Paid LAE (b) | Amounts<br>Received<br>Prior<br>90 Days | Col. 4<br>divided by<br>(Cols. 5 + 6) | Amounts in Col. 4<br>for Companies<br>Reporting less than<br>20% in Col. 7 | Amounts in Dispute<br>Excluded from Col. 4<br>for Companies<br>Reporting less than<br>20% in Col. 7 | 20% of<br>Amount in<br>Col. 9 | Amount<br>Reported in<br>Col. 8<br>x 20%<br>+ Col. 10 |
| <b>Overdue Authorized Reinsurance</b> |                         |                                    |                                                                                          |                                                                        |                                         |                                       |                                                                            |                                                                                                     |                               |                                                       |
| 13-2673100..                          | 22039.....              | General Reins Corp.....            | .....12,648                                                                              | .....197,214                                                           | .....90,123                             | .....4.402                            | .....12,648                                                                | .....0                                                                                              | .....0                        | .....2,530                                            |
| 13-4924125..                          | 10227.....              | Munich Reins Amer Inc.....         | .....37,765                                                                              | .....68,286                                                            | .....268,835                            | .....11.202                           | .....37,765                                                                | .....0                                                                                              | .....0                        | .....7,553                                            |
| AA-1128003..                          | 00000.....              | Lloyd's Syndicate Number 2003..... | .....2,372                                                                               | .....13,053                                                            | .....23,637                             | .....6.465                            | .....2,372                                                                 | .....0                                                                                              | .....0                        | .....474                                              |
| 9999999.                              | Totals.....             |                                    | .....52,785                                                                              | .....278,553                                                           | .....382,595                            | .....XXX.....                         | .....52,785                                                                | .....0                                                                                              | .....0                        | .....10,557                                           |

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.



**SCHEDULE F - PART 8**

Provision for Overdue Reinsurance as of December 31, Current Year

| 1                                                                                                                       | 2                       | 3                 | 4                                       | 5                                                         | 6                       | 7                            | 8                                  | 9                                | 10                                                            | 11                         | 12                                                          |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|-----------------------------------------|-----------------------------------------------------------|-------------------------|------------------------------|------------------------------------|----------------------------------|---------------------------------------------------------------|----------------------------|-------------------------------------------------------------|
| ID<br>Number                                                                                                            | NAIC<br>Company<br>Code | Name of Reinsurer | Reinsurance<br>Recoverable<br>All Items | Funds Held<br>by Company<br>Under Reinsurance<br>Treaties | Letters<br>of<br>Credit | Ceded<br>Balances<br>Payable | Other<br>Miscellaneous<br>Balances | Other<br>Allowed Offset<br>Items | Sum of Cols. 5<br>through 9 but<br>not in Excess<br>of Col. 4 | Col. 4<br>Minus<br>Col. 10 | Greater of Col. 11 or<br>Schedule F - Part 4<br>Cols. 8 + 9 |
| 1. Total.....                                                                                                           |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 2. Line 1 x .20.....                                                                                                    |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 3. Schedule F - Part 7 Col. 11.....                                                                                     |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....10,557                                                 |
| 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....                                                      |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....10,557                                                 |
| 5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000).....                  |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....9,000                                                  |
| 6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....         |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)..... |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....0                                                      |
| 8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....                      |                         |                   |                                         |                                                           |                         |                              |                                    |                                  |                                                               |                            | .....19,557                                                 |

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|                                                                                          | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|------------------------------------------------------------------------------------------|------------------------------------|---------------------------------|-----------------------------------|
| ASSETS (Page 2, Col. 3)                                                                  |                                    |                                 |                                   |
| 1. Cash and invested assets (Line 12).....                                               | 1,357,779,555                      | 0                               | 1,357,779,555                     |
| 2. Premiums and considerations (Line 15).....                                            | 616,137,886                        | 0                               | 616,137,886                       |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 189,668,627                        | (189,668,015)                   | 612                               |
| 4. Funds held by or deposited with reinsured companies (Line 16.2).....                  | 0                                  | 0                               | 0                                 |
| 5. Other assets.....                                                                     | 32,487,144                         | 280,285                         | 32,767,429                        |
| 6. Net amount recoverable from reinsurers.....                                           | 0                                  | 1,833,851,545                   | 1,833,851,545                     |
| 7. Protected cell assets (Line 27).....                                                  | 0                                  | 0                               | 0                                 |
| 8. Totals (Line 28).....                                                                 | 2,196,073,212                      | 1,644,463,815                   | 3,840,537,027                     |
| LIABILITIES (Page 3)                                                                     |                                    |                                 |                                   |
| 9. Losses and loss adjustment expenses (Lines 1 through 3).....                          | 680,010,295                        | 1,073,525,082                   | 1,753,535,377                     |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8).....                      | 125,537,784                        | 41,578,233                      | 167,116,017                       |
| 11. Unearned premiums (Line 9).....                                                      | 254,378,592                        | 644,018,884                     | 898,397,476                       |
| 12. Advance premiums (Line 10).....                                                      | 12,580,323                         | 0                               | 12,580,323                        |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2).....                              | 55,209                             | 0                               | 55,209                            |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....        | 115,250,028                        | (115,244,511)                   | 5,517                             |
| 15. Funds held by company under reinsurance treaties (Line 13).....                      | 28,175                             | (28,175)                        | 0                                 |
| 16. Amounts withheld or retained by company for account of others (Line 14).....         | 6,586,193                          | 0                               | 6,586,193                         |
| 17. Provision for reinsurance (Line 16).....                                             | 19,557                             | 19,557                          | 39,114                            |
| 18. Other liabilities.....                                                               | 143,542,239                        | 594,745                         | 144,136,984                       |
| 19. Total liabilities excluding protected cell business (Line 26).....                   | 1,337,988,395                      | 1,644,463,815                   | 2,982,452,210                     |
| 20. Protected cell liabilities (Line 27).....                                            | 0                                  | 0                               | 0                                 |
| 21. Surplus as regards policyholders (Line 37).....                                      | 858,084,817                        | XXX                             | 858,084,817                       |
| 22. Totals (Line 38).....                                                                | 2,196,073,212                      | 1,644,463,815                   | 3,840,537,027                     |

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

If yes, give full explanation:

The Company is a member of a reinsurance pooling agreement as noted in Note 26. Column 2 above also includes outside reinsurance.

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT**

|                                                                             | Total       |         | Group<br>Accident and<br>Health |        | Credit Accident and<br>Health (Group and<br>Individual) |        | Collectively<br>Renewable |        | Other Individual Contracts |         |                         |         |                                          |         |                        |         |              |         |
|-----------------------------------------------------------------------------|-------------|---------|---------------------------------|--------|---------------------------------------------------------|--------|---------------------------|--------|----------------------------|---------|-------------------------|---------|------------------------------------------|---------|------------------------|---------|--------------|---------|
|                                                                             |             |         |                                 |        |                                                         |        |                           |        | Non-Cancelable             |         | Guaranteed<br>Renewable |         | Non-Renewable for<br>Stated Reasons Only |         | Other Accident<br>Only |         | All Other    |         |
|                                                                             | 1<br>Amount | 2<br>%  | 3<br>Amount                     | 4<br>% | 5<br>Amount                                             | 6<br>% | 7<br>Amount               | 8<br>% | 9<br>Amount                | 10<br>% | 11<br>Amount            | 12<br>% | 13<br>Amount                             | 14<br>% | 15<br>Amount           | 16<br>% | 17<br>Amount | 18<br>% |
| PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS                                |             |         |                                 |        |                                                         |        |                           |        |                            |         |                         |         |                                          |         |                        |         |              |         |
| 1. Premiums written.....                                                    | 1,316       | XXX     | 0                               | XXX    | 0                                                       | XXX    | 0                         | XXX    | 0                          | XXX     | 0                       | XXX     | 0                                        | XXX     | 0                      | XXX     | 1,316        | XXX     |
| 2. Premiums earned.....                                                     | 1,364       | XXX     | 0                               | XXX    | 0                                                       | XXX    | 0                         | XXX    | 0                          | XXX     | 0                       | XXX     | 0                                        | XXX     | 0                      | XXX     | 1,364        | XXX     |
| 3. Incurred claims.....                                                     | 3,885       | 284.8   | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 3,885        | 284.8   |
| 4. Cost containment expenses.....                                           | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 5. Incurred claims and cost containment expenses<br>(Lines 3 and 4).....    | 3,885       | 284.8   | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 3,885        | 284.8   |
| 6. Increase in contract reserves.....                                       | (7,480)     | (548.4) | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | (7,480)      | (548.4) |
| 7. Commissions (a).....                                                     | (15)        | (1.1)   | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | (15)         | (1.1)   |
| 8. Other general insurance expenses.....                                    | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 9. Taxes, licenses and fees.....                                            | 47          | 3.4     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 47           | 3.4     |
| 10. Total other expenses incurred.....                                      | 32          | 2.3     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 32           | 2.3     |
| 11. Aggregate write-ins for deductions.....                                 | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 12. Gain from underwriting before dividends or refunds.....                 | 4,927       | 361.2   | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 4,927        | 361.2   |
| 13. Dividends or refunds.....                                               | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 14. Gain from underwriting after dividends or refunds.....                  | 4,927       | 361.2   | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 4,927        | 361.2   |
| DETAILS OF WRITE-INS                                                        |             |         |                                 |        |                                                         |        |                           |        |                            |         |                         |         |                                          |         |                        |         |              |         |
| 1101. ....                                                                  | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 1102. ....                                                                  | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 1103. ....                                                                  | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 1198. Summary of remaining write-ins for Line 11<br>from overflow page..... | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |
| 1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....           | 0           | 0.0     | 0                               | 0.0    | 0                                                       | 0.0    | 0                         | 0.0    | 0                          | 0.0     | 0                       | 0.0     | 0                                        | 0.0     | 0                      | 0.0     | 0            | 0.0     |

(a) Includes \$.....0 reported as 'Contract, membership and other fees retained by agents.'

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

|                                                                                              | 1       | 2                               | 3                                                       | 4                         | Other Individual Contracts |                         |                                          |                        |           |
|----------------------------------------------------------------------------------------------|---------|---------------------------------|---------------------------------------------------------|---------------------------|----------------------------|-------------------------|------------------------------------------|------------------------|-----------|
|                                                                                              | Total   | Group<br>Accident and<br>Health | Credit Accident and<br>Health (Group and<br>Individual) | Collectively<br>Renewable | 5                          | 6                       | 7                                        | 8                      | 9         |
|                                                                                              |         |                                 |                                                         |                           | Non-Cancelable             | Guaranteed<br>Renewable | Non-Renewable for<br>Stated Reasons Only | Other Accident<br>Only | All Other |
| PART 2 - RESERVES AND LIABILITIES                                                            |         |                                 |                                                         |                           |                            |                         |                                          |                        |           |
| A. Premium Reserves:                                                                         |         |                                 |                                                         |                           |                            |                         |                                          |                        |           |
| 1. Unearned premiums.....                                                                    | 609     | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 609       |
| 2. Advance premiums.....                                                                     | 0       | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 0         |
| 3. Reserve for rate credits.....                                                             | 0       | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 0         |
| 4. Total premium reserves, current year.....                                                 | 609     | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 609       |
| 5. Total premium reserves, prior year.....                                                   | 657     | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 657       |
| 6. Increase in total premium reserves.....                                                   | (48)    | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | (48)      |
| B. Contract Reserves:                                                                        |         |                                 |                                                         |                           |                            |                         |                                          |                        |           |
| 1. Additional reserves (a).....                                                              | 29,240  | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 29,240    |
| 2. Reserve for future contingent benefits (deferred maternity and other similar benefits)... | 0       | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 0         |
| 3. Total contract reserves, current year.....                                                | 29,240  | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 29,240    |
| 4. Total contract reserves, prior year.....                                                  | 36,720  | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 36,720    |
| 5. Increase in contract reserves.....                                                        | (7,480) | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | (7,480)   |
| C. Claim Reserves and Liabilities:                                                           |         |                                 |                                                         |                           |                            |                         |                                          |                        |           |
| 1. Total current year.....                                                                   | 19,596  | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 19,596    |
| 2. Total prior year.....                                                                     | 20,610  | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | 20,610    |
| 3. Increase.....                                                                             | (1,014) | 0                               | 0                                                       | 0                         | 0                          | 0                       | 0                                        | 0                      | (1,014)   |

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PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES

|                                                                  |         |   |   |   |   |   |   |   |         |
|------------------------------------------------------------------|---------|---|---|---|---|---|---|---|---------|
| 1. Claims Paid During the Year:                                  |         |   |   |   |   |   |   |   |         |
| 1.1 On claims incurred prior to current year.....                | 1,954   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,954   |
| 1.2 On claims incurred during current year.....                  | 2,945   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,945   |
| 2. Claim Reserves and Liabilities, December 31, Current Year:    |         |   |   |   |   |   |   |   |         |
| 2.1 On claims incurred prior to current year.....                | 14,327  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,327  |
| 2.2 On claims incurred during current year.....                  | 5,269   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,269   |
| 3. Test:                                                         |         |   |   |   |   |   |   |   |         |
| 3.1 Lines 1.1 and 2.1.....                                       | 16,281  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,281  |
| 3.2 Claim reserves and liabilities, December 31, prior year..... | 20,610  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,610  |
| 3.3 Line 3.1 minus Line 3.2.....                                 | (4,329) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (4,329) |

PART 4 - REINSURANCE

|                          |       |   |   |   |   |   |   |   |       |
|--------------------------|-------|---|---|---|---|---|---|---|-------|
| A. Reinsurance Assumed:  |       |   |   |   |   |   |   |   |       |
| 1. Premiums written..... | 0     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 2. Premiums earned.....  | 0     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 3. Incurred claims.....  | 0     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| 4. Commissions.....      | 0     | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0     |
| B. Reinsurance Ceded:    |       |   |   |   |   |   |   |   |       |
| 1. Premiums written..... | 4,483 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,483 |
| 2. Premiums earned.....  | 4,779 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,779 |
| 3. Incurred claims.....  | 9,462 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,462 |
| 4. Commissions.....      | 488   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 488   |

(a) Includes \$.00 premium deficiency reserve.

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY  
SCHEDULE H - PART 5 - HEALTH CLAIMS

|                                                        | 1<br>Medical | 2<br>Dental | 3<br>Other | 4<br>Total |
|--------------------------------------------------------|--------------|-------------|------------|------------|
| A. Direct:                                             |              |             |            |            |
| 1. Incurred claims.....                                | 0            | 0           | 0          | 0          |
| 2. Beginning claim reserves and liabilities.....       | 0            | 0           | 0          | 0          |
| 3. Ending claim reserves and liabilities.....          | 0            | 0           | 0          | 0          |
| 4. Claims paid.....                                    | 0            | 0           | 0          | 0          |
| B. Assumed Reinsurance:                                |              |             |            |            |
| 5. Incurred claims.....                                | 0            | 0           | 0          | 0          |
| 6. Beginning claim reserves and liabilities.....       | 0            | 0           | 0          | 0          |
| 7. Ending claim reserves and liabilities.....          | 0            | 0           | 0          | 0          |
| 8. Claims paid.....                                    | 0            | 0           | 0          | 0          |
| C. Ceded Reinsurance:                                  | NONE         |             |            |            |
| 9. Incurred claims.....                                |              |             |            |            |
| 10. Beginning claim reserves and liabilities.....      |              |             |            |            |
| 11. Ending claim reserves and liabilities.....         |              |             |            |            |
| 12. Claims paid.....                                   |              |             |            |            |
| D. Net:                                                |              |             |            |            |
| 13. Incurred claims.....                               | 0            | 0           | 0          | 0          |
| 14. Beginning claim reserves and liabilities.....      | 0            | 0           | 0          | 0          |
| 15. Ending claim reserves and liabilities.....         | 0            | 0           | 0          | 0          |
| 16. Claims paid.....                                   | 0            | 0           | 0          | 0          |
| E. Net Incurred Claims and Cost Containment Expenses:  |              |             |            |            |
| 17. Incurred claims and cost containment expenses..... | 0            | 0           | 0          | 0          |
| 18. Beginning reserves and liabilities.....            | 0            | 0           | 0          | 0          |
| 19. Ending reserves and liabilities.....               | 0            | 0           | 0          | 0          |
| 20. Paid claims and cost containment expenses.....     | 0            | 0           | 0          | 0          |

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                  |                               | Loss and Loss Expense Payments    |                   |                                          |                 |                                   |                 |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|------------------|-------------------------------|-----------------------------------|-------------------|------------------------------------------|-----------------|-----------------------------------|-----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded   | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                   | Defense and Cost<br>Containment Payments |                 | Adjusting and Other<br>Payments   |                 | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                  |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded    | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded  | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded  |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                  |                               |                                   |                   |                                          |                 |                                   |                 |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....    | .....XXX.....                 | .....95.....                      | .....0.....       | .....3.....                              | .....0.....     | .....3.....                       | .....0.....     | .....4.....                                         | .....101.....                                                   | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....92,862.....                  | .....6,065.....  | .....86,797.....              | .....54,364.....                  | .....5,905.....   | .....1,526.....                          | .....67.....    | .....5,193.....                   | .....33.....    | .....524.....                                       | .....55,079.....                                                | .....11,920.....                                                |
| 3. 2005.....                                                                | .....98,690.....                  | .....5,887.....  | .....92,803.....              | .....57,486.....                  | .....5,467.....   | .....1,867.....                          | .....152.....   | .....5,756.....                   | .....203.....   | .....532.....                                       | .....59,287.....                                                | .....11,142.....                                                |
| 4. 2006.....                                                                | .....101,928.....                 | .....6,531.....  | .....95,397.....              | .....63,763.....                  | .....2,025.....   | .....1,729.....                          | .....39.....    | .....6,926.....                   | .....61.....    | .....443.....                                       | .....70,292.....                                                | .....12,119.....                                                |
| 5. 2007.....                                                                | .....104,602.....                 | .....8,916.....  | .....95,686.....              | .....57,184.....                  | .....2,030.....   | .....1,961.....                          | .....21.....    | .....6,079.....                   | .....80.....    | .....574.....                                       | .....63,093.....                                                | .....10,122.....                                                |
| 6. 2008.....                                                                | .....102,459.....                 | .....2,613.....  | .....99,846.....              | .....89,029.....                  | .....6,335.....   | .....2,489.....                          | .....557.....   | .....9,913.....                   | .....0.....     | .....499.....                                       | .....94,539.....                                                | .....17,677.....                                                |
| 7. 2009.....                                                                | .....110,880.....                 | .....3,404.....  | .....107,476.....             | .....82,945.....                  | .....1,456.....   | .....2,228.....                          | .....68.....    | .....8,533.....                   | .....0.....     | .....1,019.....                                     | .....92,182.....                                                | .....15,789.....                                                |
| 8. 2010.....                                                                | .....123,689.....                 | .....3,547.....  | .....120,142.....             | .....84,950.....                  | .....2.....       | .....2,094.....                          | .....0.....     | .....7,579.....                   | .....0.....     | .....700.....                                       | .....94,622.....                                                | .....15,151.....                                                |
| 9. 2011.....                                                                | .....131,067.....                 | .....3,221.....  | .....127,846.....             | .....126,707.....                 | .....3,108.....   | .....1,849.....                          | .....141.....   | .....14,416.....                  | .....2.....     | .....641.....                                       | .....139,721.....                                               | .....20,649.....                                                |
| 10. 2012.....                                                               | .....134,589.....                 | .....89,828..... | .....44,761.....              | .....81,560.....                  | .....54,201.....  | .....1,517.....                          | .....524.....   | .....11,010.....                  | .....3,755..... | .....129.....                                       | .....35,608.....                                                | .....14,970.....                                                |
| 11. 2013.....                                                               | .....138,897.....                 | .....95,094..... | .....43,803.....              | .....47,413.....                  | .....31,691.....  | .....1,103.....                          | .....445.....   | .....5,993.....                   | .....1,288..... | .....46.....                                        | .....21,085.....                                                | .....9,317.....                                                 |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....    | .....XXX.....                 | .....745,497.....                 | .....112,221..... | .....18,366.....                         | .....2,013..... | .....81,402.....                  | .....5,421..... | .....5,111.....                                     | .....725,608.....                                               | .....XXX.....                                                   |

|               | Losses Unpaid            |                  |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|------------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                  | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded  | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                            |
| 1. Prior....  | .....145.....            | .....0.....      | .....60.....             | .....0.....     | .....1.....                         | .....0.....     | .....1.....              | .....0.....     | .....9.....                  | .....0.....     | .....13.....                                  | .....217.....                              | .....2.....                                                |
| 2. 2004....   | .....18.....             | .....0.....      | .....(6).....            | .....0.....     | .....2.....                         | .....0.....     | .....0.....              | .....0.....     | .....8.....                  | .....0.....     | .....6.....                                   | .....22.....                               | .....2.....                                                |
| 3. 2005....   | .....66.....             | .....5.....      | .....(5).....            | .....0.....     | .....1.....                         | .....0.....     | .....0.....              | .....0.....     | .....5.....                  | .....0.....     | .....7.....                                   | .....63.....                               | .....3.....                                                |
| 4. 2006....   | .....43.....             | .....3.....      | .....(4).....            | .....0.....     | .....0.....                         | .....0.....     | .....0.....              | .....0.....     | .....2.....                  | .....0.....     | .....6.....                                   | .....39.....                               | .....2.....                                                |
| 5. 2007....   | .....45.....             | .....2.....      | .....1.....              | .....0.....     | .....6.....                         | .....0.....     | .....0.....              | .....0.....     | .....16.....                 | .....0.....     | .....12.....                                  | .....67.....                               | .....2.....                                                |
| 6. 2008....   | .....215.....            | .....1.....      | .....56.....             | .....0.....     | .....5.....                         | .....0.....     | .....2.....              | .....0.....     | .....19.....                 | .....0.....     | .....19.....                                  | .....296.....                              | .....5.....                                                |
| 7. 2009....   | .....289.....            | .....0.....      | .....58.....             | .....1.....     | .....5.....                         | .....0.....     | .....7.....              | .....0.....     | .....38.....                 | .....0.....     | .....57.....                                  | .....396.....                              | .....9.....                                                |
| 8. 2010....   | .....686.....            | .....0.....      | .....303.....            | .....6.....     | .....13.....                        | .....0.....     | .....12.....             | .....0.....     | .....85.....                 | .....0.....     | .....86.....                                  | .....1,092.....                            | .....22.....                                               |
| 9. 2011....   | .....1,481.....          | .....47.....     | .....1,300.....          | .....0.....     | .....30.....                        | .....0.....     | .....29.....             | .....0.....     | .....217.....                | .....0.....     | .....159.....                                 | .....3,010.....                            | .....65.....                                               |
| 10. 2012....  | .....5,002.....          | .....2,927.....  | .....1,790.....          | .....1,219..... | .....71.....                        | .....0.....     | .....83.....             | .....139.....   | .....607.....                | .....159.....   | .....62.....                                  | .....3,109.....                            | .....358.....                                              |
| 11. 2013....  | .....15,733.....         | .....10,808..... | .....8,374.....          | .....5,460..... | .....241.....                       | .....0.....     | .....285.....            | .....486.....   | .....2,236.....              | .....297.....   | .....120.....                                 | .....9,818.....                            | .....1,838.....                                            |
| 12. Totals... | .....23,724.....         | .....13,793..... | .....11,927.....         | .....6,686..... | .....376.....                       | .....0.....     | .....421.....            | .....625.....   | .....3,241.....              | .....455.....   | .....547.....                                 | .....18,129.....                           | .....2,308.....                                            |

|            | Total Losses and<br>Loss Expenses Incurred |                  |                   | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                 | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|------------------|-------------------|----------------------------------------------------------------|-----------------|-----------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded  | 28<br><br>Net     | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net   | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....    | .....XXX.....     | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....0.....            | .....0.....               | .....XXX.....                                                         | .....206.....                                | .....11.....                     |
| 2. 2004.   | .....61,106.....                           | .....6,005.....  | .....55,101.....  | .....65.8.....                                                 | .....99.0.....  | .....63.5.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....13.....                                 | .....10.....                     |
| 3. 2005.   | .....65,176.....                           | .....5,826.....  | .....59,350.....  | .....66.0.....                                                 | .....99.0.....  | .....64.0.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....56.....                                 | .....6.....                      |
| 4. 2006.   | .....72,459.....                           | .....2,128.....  | .....70,331.....  | .....71.1.....                                                 | .....32.6.....  | .....73.7.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....36.....                                 | .....3.....                      |
| 5. 2007.   | .....65,293.....                           | .....2,133.....  | .....63,161.....  | .....62.4.....                                                 | .....23.9.....  | .....66.0.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....45.....                                 | .....23.....                     |
| 6. 2008.   | .....101,728.....                          | .....6,893.....  | .....94,835.....  | .....99.3.....                                                 | .....263.8..... | .....95.0.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....269.....                                | .....26.....                     |
| 7. 2009.   | .....94,103.....                           | .....1,525.....  | .....92,578.....  | .....84.9.....                                                 | .....44.8.....  | .....86.1.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....346.....                                | .....50.....                     |
| 8. 2010.   | .....95,722.....                           | .....8.....      | .....95,714.....  | .....77.4.....                                                 | .....0.2.....   | .....79.7.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....983.....                                | .....110.....                    |
| 9. 2011.   | .....146,029.....                          | .....3,298.....  | .....142,731..... | .....111.4.....                                                | .....102.4..... | .....111.6..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....2,734.....                              | .....277.....                    |
| 10. 2012.  | .....101,641.....                          | .....62,924..... | .....38,717.....  | .....75.5.....                                                 | .....70.0.....  | .....86.5.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....2,646.....                              | .....463.....                    |
| 11. 2013.  | .....81,377.....                           | .....50,475..... | .....30,903.....  | .....58.6.....                                                 | .....53.1.....  | .....70.5.....  | .....0.....            | .....0.....               | .....34.00.....                                                       | .....7,839.....                              | .....1,979.....                  |
| 12. Totals | .....XXX.....                              | .....XXX.....    | .....XXX.....     | .....XXX.....                                                  | .....XXX.....   | .....XXX.....   | .....0.....            | .....0.....               | .....XXX.....                                                         | .....15,172.....                             | .....2,957.....                  |

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL (\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,036                        | .....1,425     | .....15                                  | .....2         | .....9                            | .....0         | .....16                                             | .....(368)                                                      | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....97,984                       | .....2,383     | .....95,601                   | .....55,210                       | .....1,017     | .....3,291                               | .....(38)      | .....5,417                        | .....14        | .....1,656                                          | .....62,925                                                     | .....15,334                                                     |
| 3. 2005.....                                                                | .....97,506                       | .....2,264     | .....95,242                   | .....54,271                       | .....2,603     | .....3,189                               | .....5         | .....5,345                        | .....9         | .....1,854                                          | .....60,188                                                     | .....14,736                                                     |
| 4. 2006.....                                                                | .....94,484                       | .....2,111     | .....92,373                   | .....51,602                       | .....1,074     | .....3,597                               | .....30        | .....5,167                        | .....7         | .....1,618                                          | .....59,256                                                     | .....13,867                                                     |
| 5. 2007.....                                                                | .....96,014                       | .....3,001     | .....93,013                   | .....54,398                       | .....1,036     | .....3,647                               | .....20        | .....5,677                        | .....20        | .....1,600                                          | .....62,646                                                     | .....13,931                                                     |
| 6. 2008.....                                                                | .....96,318                       | .....897       | .....95,422                   | .....55,181                       | .....328       | .....3,768                               | .....135       | .....5,534                        | .....0         | .....1,249                                          | .....64,020                                                     | .....14,749                                                     |
| 7. 2009.....                                                                | .....108,582                      | .....989       | .....107,593                  | .....66,807                       | .....508       | .....3,788                               | .....0         | .....6,046                        | .....0         | .....1,130                                          | .....76,133                                                     | .....17,456                                                     |
| 8. 2010.....                                                                | .....130,042                      | .....1,243     | .....128,799                  | .....79,345                       | .....383       | .....4,171                               | .....0         | .....6,867                        | .....0         | .....1,582                                          | .....90,000                                                     | .....19,911                                                     |
| 9. 2011.....                                                                | .....124,850                      | .....1,428     | .....123,422                  | .....71,200                       | .....326       | .....3,810                               | .....0         | .....7,623                        | .....0         | .....2,060                                          | .....82,307                                                     | .....19,685                                                     |
| 10. 2012.....                                                               | .....119,324                      | .....1,524     | .....117,800                  | .....61,323                       | .....183       | .....2,886                               | .....0         | .....7,164                        | .....0         | .....1,594                                          | .....71,190                                                     | .....19,194                                                     |
| 11. 2013.....                                                               | .....119,529                      | .....1,747     | .....117,782                  | .....33,671                       | .....132       | .....1,260                               | .....0         | .....6,873                        | .....0         | .....688                                            | .....41,672                                                     | .....17,091                                                     |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....584,044                      | .....9,015     | .....33,422                              | .....154       | .....61,722                       | .....49        | .....15,048                                         | .....669,969                                                    | .....XXX.....                                                   |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |        | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22     |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded  |                                                        |                                                           |                                                                        |
| 1. Prior....  | .....10,175                    | .....10,828     | .....470                       | .....0          | .....99                             | .....0          | .....63                        | .....0          | .....225                      | .....0 | .....37                                                | .....203                                                  | .....27                                                                |
| 2. 2004....   | .....87                        | .....6          | .....31                        | .....0          | .....7                              | .....0          | .....3                         | .....0          | .....4                        | .....0 | .....21                                                | .....126                                                  | .....1                                                                 |
| 3. 2005....   | .....1,597                     | .....1,688      | .....27                        | .....0          | .....72                             | .....0          | .....3                         | .....0          | .....28                       | .....0 | .....27                                                | .....40                                                   | .....4                                                                 |
| 4. 2006....   | .....116                       | .....0          | .....50                        | .....0          | .....5                              | .....0          | .....4                         | .....0          | .....4                        | .....0 | .....31                                                | .....179                                                  | .....2                                                                 |
| 5. 2007....   | .....290                       | .....174        | .....77                        | .....0          | .....16                             | .....0          | .....7                         | .....0          | .....11                       | .....0 | .....46                                                | .....227                                                  | .....5                                                                 |
| 6. 2008....   | .....298                       | .....78         | .....84                        | .....0          | .....16                             | .....0          | .....12                        | .....0          | .....15                       | .....0 | .....64                                                | .....349                                                  | .....10                                                                |
| 7. 2009....   | .....1,457                     | .....17         | .....170                       | .....0          | .....78                             | .....0          | .....30                        | .....0          | .....63                       | .....0 | .....100                                               | .....1,782                                                | .....37                                                                |
| 8. 2010....   | .....4,391                     | .....456        | .....237                       | .....0          | .....221                            | .....0          | .....67                        | .....0          | .....176                      | .....0 | .....271                                               | .....4,635                                                | .....105                                                               |
| 9. 2011....   | .....9,221                     | .....473        | .....874                       | .....0          | .....458                            | .....0          | .....311                       | .....0          | .....465                      | .....0 | .....545                                               | .....10,855                                               | .....267                                                               |
| 10. 2012....  | .....14,318                    | .....7          | .....7,260                     | .....1          | .....597                            | .....0          | .....1,062                     | .....0          | .....1,033                    | .....0 | .....979                                               | .....24,262                                               | .....660                                                               |
| 11. 2013....  | .....33,151                    | .....92         | .....14,558                    | .....7          | .....1,053                          | .....0          | .....2,470                     | .....3          | .....3,517                    | .....0 | .....1,903                                             | .....54,648                                               | .....3,475                                                             |
| 12. Totals... | .....75,100                    | .....13,819     | .....23,838                    | .....8          | .....2,622                          | .....0          | .....4,031                     | .....3          | .....5,543                    | .....0 | .....4,026                                             | .....97,304                                               | .....4,593                                                             |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                                       |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                         | .....(184)                                   | .....386                         |
| 2. 2004..  | .....64,049                                | .....998        | .....63,051   | .....65.4                                                      | .....41.9       | .....66.0     | .....0                 | .....0                    | .....34.00                                                            | .....112                                     | .....14                          |
| 3. 2005..  | .....64,532                                | .....4,305      | .....60,227   | .....66.2                                                      | .....190.2      | .....63.2     | .....0                 | .....0                    | .....34.00                                                            | .....(64)                                    | .....103                         |
| 4. 2006..  | .....60,546                                | .....1,111      | .....59,435   | .....64.1                                                      | .....52.6       | .....64.3     | .....0                 | .....0                    | .....34.00                                                            | .....165                                     | .....14                          |
| 5. 2007..  | .....64,123                                | .....1,250      | .....62,872   | .....66.8                                                      | .....41.7       | .....67.6     | .....0                 | .....0                    | .....34.00                                                            | .....192                                     | .....34                          |
| 6. 2008..  | .....64,909                                | .....540        | .....64,369   | .....67.4                                                      | .....60.3       | .....67.5     | .....0                 | .....0                    | .....34.00                                                            | .....305                                     | .....44                          |
| 7. 2009..  | .....78,440                                | .....526        | .....77,915   | .....72.2                                                      | .....53.1       | .....72.4     | .....0                 | .....0                    | .....34.00                                                            | .....1,610                                   | .....172                         |
| 8. 2010..  | .....95,474                                | .....839        | .....94,636   | .....73.4                                                      | .....67.5       | .....73.5     | .....0                 | .....0                    | .....34.00                                                            | .....4,172                                   | .....464                         |
| 9. 2011..  | .....93,962                                | .....799        | .....93,162   | .....75.3                                                      | .....56.0       | .....75.5     | .....0                 | .....0                    | .....34.00                                                            | .....9,622                                   | .....1,234                       |
| 10. 2012.. | .....95,643                                | .....191        | .....95,451   | .....80.2                                                      | .....12.6       | .....81.0     | .....0                 | .....0                    | .....34.00                                                            | .....21,570                                  | .....2,692                       |
| 11. 2013.. | .....96,553                                | .....233        | .....96,320   | .....80.8                                                      | .....13.4       | .....81.8     | .....0                 | .....0                    | .....34.00                                                            | .....47,611                                  | .....7,037                       |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                         | .....85,111                                  | .....12,193                      |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                 |                               | Loss and Loss Expense Payments    |                 |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded  | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                 | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                 |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded  | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                 |                               |                                   |                 |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....131.....                     | .....33.....    | .....7.....                              | .....1.....    | .....2.....                       | .....0.....    | .....0.....                                         | .....106.....                                                   | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....31,891.....                  | .....662.....   | .....31,228.....              | .....15,842.....                  | .....367.....   | .....1,109.....                          | .....5.....    | .....1,190.....                   | .....4.....    | .....164.....                                       | .....17,766.....                                                | .....2,401.....                                                 |
| 3. 2005.....                                                                | .....33,979.....                  | .....691.....   | .....33,289.....              | .....15,518.....                  | .....120.....   | .....1,458.....                          | .....(1).....  | .....1,323.....                   | .....1.....    | .....202.....                                       | .....18,179.....                                                | .....2,577.....                                                 |
| 4. 2006.....                                                                | .....34,751.....                  | .....677.....   | .....34,074.....              | .....15,137.....                  | .....132.....   | .....1,617.....                          | .....9.....    | .....1,174.....                   | .....2.....    | .....120.....                                       | .....17,784.....                                                | .....2,356.....                                                 |
| 5. 2007.....                                                                | .....35,958.....                  | .....1,070..... | .....34,887.....              | .....16,125.....                  | .....96.....    | .....1,893.....                          | .....0.....    | .....1,354.....                   | .....2.....    | .....137.....                                       | .....19,274.....                                                | .....2,352.....                                                 |
| 6. 2008.....                                                                | .....35,466.....                  | .....448.....   | .....35,017.....              | .....14,581.....                  | .....46.....    | .....1,529.....                          | .....0.....    | .....1,370.....                   | .....0.....    | .....130.....                                       | .....17,433.....                                                | .....2,349.....                                                 |
| 7. 2009.....                                                                | .....39,262.....                  | .....2,941..... | .....36,321.....              | .....16,158.....                  | .....1,343..... | .....1,819.....                          | .....207.....  | .....1,567.....                   | .....1.....    | .....164.....                                       | .....17,993.....                                                | .....3,632.....                                                 |
| 8. 2010.....                                                                | .....43,662.....                  | .....2,905..... | .....40,756.....              | .....24,360.....                  | .....1,718..... | .....2,507.....                          | .....280.....  | .....2,831.....                   | .....12.....   | .....645.....                                       | .....27,689.....                                                | .....3,151.....                                                 |
| 9. 2011.....                                                                | .....70,996.....                  | .....3,953..... | .....67,043.....              | .....39,416.....                  | .....2,673..... | .....4,225.....                          | .....183.....  | .....4,268.....                   | .....87.....   | .....1,680.....                                     | .....44,965.....                                                | .....2,999.....                                                 |
| 10. 2012.....                                                               | .....69,617.....                  | .....5,462..... | .....64,155.....              | .....26,832.....                  | .....1,923..... | .....2,402.....                          | .....102.....  | .....2,961.....                   | .....110.....  | .....1,116.....                                     | .....30,059.....                                                | .....3,932.....                                                 |
| 11. 2013.....                                                               | .....51,013.....                  | .....2,027..... | .....48,986.....              | .....7,707.....                   | .....237.....   | .....372.....                            | .....6.....    | .....1,498.....                   | .....15.....   | .....140.....                                       | .....9,318.....                                                 | .....3,411.....                                                 |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....191,807.....                 | .....8,687..... | .....18,937.....                         | .....793.....  | .....19,536.....                  | .....235.....  | .....4,498.....                                     | .....220,565.....                                               | .....XXX.....                                                   |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                            |
| 1. Prior....  | .....837.....            | .....1,000..... | .....28.....             | .....0.....     | .....52.....                        | .....1.....     | .....6.....              | .....0.....     | .....20.....                 | .....0.....     | .....4.....                                   | .....(58).....                             | .....2.....                                                |
| 2. 2004....   | .....11.....             | .....0.....     | .....14.....             | .....0.....     | .....1.....                         | .....0.....     | .....1.....              | .....0.....     | .....1.....                  | .....0.....     | .....2.....                                   | .....28.....                               | .....1.....                                                |
| 3. 2005....   | .....116.....            | .....0.....     | .....30.....             | .....0.....     | .....8.....                         | .....0.....     | .....3.....              | .....0.....     | .....4.....                  | .....0.....     | .....3.....                                   | .....160.....                              | .....1.....                                                |
| 4. 2006....   | .....286.....            | .....6.....     | .....57.....             | .....0.....     | .....17.....                        | .....0.....     | .....9.....              | .....0.....     | .....17.....                 | .....0.....     | .....2.....                                   | .....380.....                              | .....6.....                                                |
| 5. 2007....   | .....41.....             | .....0.....     | .....119.....            | .....0.....     | .....3.....                         | .....0.....     | .....9.....              | .....0.....     | .....5.....                  | .....0.....     | .....4.....                                   | .....177.....                              | .....1.....                                                |
| 6. 2008....   | .....308.....            | .....0.....     | .....253.....            | .....0.....     | .....23.....                        | .....0.....     | .....20.....             | .....0.....     | .....15.....                 | .....0.....     | .....5.....                                   | .....618.....                              | .....3.....                                                |
| 7. 2009....   | .....734.....            | .....7.....     | .....739.....            | .....91.....    | .....55.....                        | .....4.....     | .....131.....            | .....39.....    | .....36.....                 | .....0.....     | .....9.....                                   | .....1,555.....                            | .....67.....                                               |
| 8. 2010....   | .....4,283.....          | .....390.....   | .....1,149.....          | .....42.....    | .....298.....                       | .....32.....    | .....165.....            | .....18.....    | .....165.....                | .....2.....     | .....19.....                                  | .....5,575.....                            | .....112.....                                              |
| 9. 2011....   | .....11,232.....         | .....269.....   | .....3,247.....          | .....503.....   | .....1,128.....                     | .....57.....    | .....803.....            | .....216.....   | .....624.....                | .....12.....    | .....55.....                                  | .....15,977.....                           | .....165.....                                              |
| 10. 2012....  | .....14,291.....         | .....1,318..... | .....8,726.....          | .....487.....   | .....1,067.....                     | .....81.....    | .....1,928.....          | .....209.....   | .....840.....                | .....29.....    | .....126.....                                 | .....24,729.....                           | .....363.....                                              |
| 11. 2013....  | .....12,478.....         | .....347.....   | .....12,482.....         | .....412.....   | .....739.....                       | .....36.....    | .....3,419.....          | .....177.....   | .....1,281.....              | .....0.....     | .....311.....                                 | .....29,427.....                           | .....812.....                                              |
| 12. Totals... | .....44,620.....         | .....3,339..... | .....26,844.....         | .....1,536..... | .....3,390.....                     | .....211.....   | .....6,494.....          | .....658.....   | .....3,007.....              | .....42.....    | .....538.....                                 | .....78,568.....                           | .....1,534.....                                            |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|------------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net    | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                         | .....(135).....                              | .....77.....                         |
| 2. 2004..  | .....18,169.....                           | .....375.....   | .....17,794..... | .....57.0.....                                                 | .....56.7.....  | .....57.0..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....25.....                                 | .....3.....                          |
| 3. 2005..  | .....18,460.....                           | .....120.....   | .....18,340..... | .....54.3.....                                                 | .....17.4.....  | .....55.1..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....146.....                                | .....14.....                         |
| 4. 2006..  | .....18,314.....                           | .....150.....   | .....18,164..... | .....52.7.....                                                 | .....22.1.....  | .....53.3..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....337.....                                | .....43.....                         |
| 5. 2007..  | .....19,550.....                           | .....98.....    | .....19,452..... | .....54.4.....                                                 | .....9.2.....   | .....55.8..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....161.....                                | .....17.....                         |
| 6. 2008..  | .....18,097.....                           | .....46.....    | .....18,051..... | .....51.0.....                                                 | .....10.3.....  | .....51.5..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....561.....                                | .....57.....                         |
| 7. 2009..  | .....21,240.....                           | .....1,692..... | .....19,548..... | .....54.1.....                                                 | .....57.5.....  | .....53.8..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....1,375.....                              | .....180.....                        |
| 8. 2010..  | .....35,758.....                           | .....2,495..... | .....33,264..... | .....81.9.....                                                 | .....85.9.....  | .....81.6..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....4,999.....                              | .....576.....                        |
| 9. 2011..  | .....64,942.....                           | .....4,000..... | .....60,942..... | .....91.5.....                                                 | .....101.2..... | .....90.9..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....13,707.....                             | .....2,270.....                      |
| 10. 2012.. | .....59,047.....                           | .....4,259..... | .....54,788..... | .....84.8.....                                                 | .....78.0.....  | .....85.4..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....21,212.....                             | .....3,516.....                      |
| 11. 2013.. | .....39,975.....                           | .....1,230..... | .....38,745..... | .....78.4.....                                                 | .....60.7.....  | .....79.1..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....24,201.....                             | .....5,226.....                      |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                         | .....66,589.....                             | .....11,980.....                     |



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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,773                        | .....1,112     | .....181                                 | .....28        | .....55                           | .....0         | .....0                                              | .....871                                                        | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....36,241                       | .....3,797     | .....32,444                   | .....15,966                       | .....890       | .....2,722                               | .....0         | .....5,168                        | .....0         | .....50                                             | .....22,965                                                     | .....4,818                                                      |
| 3. 2005.....                                                                | .....36,323                       | .....4,225     | .....32,098                   | .....13,860                       | .....505       | .....2,544                               | .....0         | .....4,917                        | .....3         | .....35                                             | .....20,814                                                     | .....4,454                                                      |
| 4. 2006.....                                                                | .....33,754                       | .....3,910     | .....29,844                   | .....14,536                       | .....900       | .....2,624                               | .....9         | .....4,188                        | .....54        | .....42                                             | .....20,386                                                     | .....3,998                                                      |
| 5. 2007.....                                                                | .....34,327                       | .....4,600     | .....29,727                   | .....15,360                       | .....677       | .....2,764                               | .....37        | .....4,361                        | .....170       | .....32                                             | .....21,602                                                     | .....4,193                                                      |
| 6. 2008.....                                                                | .....36,297                       | .....1,880     | .....34,416                   | .....16,249                       | .....3         | .....2,841                               | .....0         | .....4,432                        | .....0         | .....157                                            | .....23,520                                                     | .....4,408                                                      |
| 7. 2009.....                                                                | .....33,872                       | .....3,057     | .....30,815                   | .....17,776                       | .....368       | .....3,159                               | .....0         | .....3,892                        | .....0         | .....52                                             | .....24,459                                                     | .....3,984                                                      |
| 8. 2010.....                                                                | .....28,955                       | .....1,085     | .....27,869                   | .....13,939                       | .....0         | .....2,427                               | .....0         | .....1,854                        | .....0         | .....124                                            | .....18,220                                                     | .....3,460                                                      |
| 9. 2011.....                                                                | .....31,451                       | .....2,212     | .....29,240                   | .....15,337                       | .....962       | .....1,673                               | .....80        | .....1,771                        | .....45        | .....45                                             | .....17,693                                                     | .....4,335                                                      |
| 10. 2012.....                                                               | .....39,853                       | .....2,934     | .....36,919                   | .....11,226                       | .....475       | .....1,711                               | .....37        | .....1,737                        | .....22        | .....57                                             | .....14,141                                                     | .....4,572                                                      |
| 11. 2013.....                                                               | .....39,400                       | .....2,221     | .....37,179                   | .....5,697                        | .....0         | .....836                                 | .....0         | .....1,139                        | .....0         | .....4                                              | .....7,672                                                      | .....3,608                                                      |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....141,719                      | .....5,891     | .....23,483                              | .....190       | .....33,514                       | .....293       | .....596                                            | .....192,342                                                    | .....XXX.....                                                   |

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |         | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|---------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22      |                                                        |                                                           |                                                                        |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded   |                                                        |                                                           |                                                                        |
| 1. Prior..... | .....20,804                        | .....12,228     | .....8,868                         | .....2,937      | .....719                            | .....37         | .....810                           | .....0          | .....1,199                    | .....0  | .....0                                                 | .....17,198                                               | .....157                                                               |
| 2. 2004.....  | .....1,000                         | .....453        | .....901                           | .....332        | .....51                             | .....0          | .....143                           | .....0          | .....77                       | .....0  | .....0                                                 | .....1,388                                                | .....10                                                                |
| 3. 2005.....  | .....994                           | .....348        | .....930                           | .....350        | .....58                             | .....0          | .....144                           | .....0          | .....64                       | .....0  | .....0                                                 | .....1,492                                                | .....12                                                                |
| 4. 2006.....  | .....1,533                         | .....599        | .....1,271                         | .....496        | .....116                            | .....0          | .....177                           | .....0          | .....90                       | .....0  | .....0                                                 | .....2,091                                                | .....12                                                                |
| 5. 2007.....  | .....829                           | .....294        | .....1,222                         | .....259        | .....57                             | .....0          | .....194                           | .....0          | .....87                       | .....0  | .....2                                                 | .....1,834                                                | .....13                                                                |
| 6. 2008.....  | .....1,952                         | .....20         | .....1,859                         | .....283        | .....135                            | .....0          | .....265                           | .....0          | .....177                      | .....0  | .....9                                                 | .....4,085                                                | .....30                                                                |
| 7. 2009.....  | .....2,056                         | .....494        | .....2,231                         | .....385        | .....186                            | .....0          | .....336                           | .....0          | .....219                      | .....0  | .....7                                                 | .....4,148                                                | .....41                                                                |
| 8. 2010.....  | .....1,766                         | .....0          | .....2,380                         | .....0          | .....155                            | .....0          | .....365                           | .....0          | .....288                      | .....0  | .....17                                                | .....4,954                                                | .....50                                                                |
| 9. 2011.....  | .....3,692                         | .....818        | .....3,665                         | .....215        | .....331                            | .....0          | .....593                           | .....92         | .....438                      | .....39 | .....39                                                | .....7,555                                                | .....102                                                               |
| 10. 2012..... | .....4,617                         | .....133        | .....6,884                         | .....252        | .....458                            | .....0          | .....1,275                         | .....108        | .....827                      | .....38 | .....65                                                | .....13,532                                               | .....198                                                               |
| 11. 2013..... | .....5,511                         | .....7          | .....11,722                        | .....0          | .....465                            | .....0          | .....1,795                         | .....0          | .....1,754                    | .....0  | .....83                                                | .....21,240                                               | .....528                                                               |
| 12. Totals... | .....44,755                        | .....15,394     | .....41,932                        | .....5,510      | .....2,733                          | .....37         | .....6,095                         | .....200        | .....5,219                    | .....77 | .....222                                               | .....79,516                                               | .....1,152                                                             |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                         | .....14,506                                  | .....2,692                           |
| 2. 2004.   | .....26,028                                | .....1,675      | .....24,353   | .....71.8                                                      | .....44.1       | .....75.1     | .....0                 | .....0                    | .....34.00                                                            | .....1,116                                   | .....272                             |
| 3. 2005.   | .....23,512                                | .....1,206      | .....22,306   | .....64.7                                                      | .....28.5       | .....69.5     | .....0                 | .....0                    | .....34.00                                                            | .....1,226                                   | .....266                             |
| 4. 2006.   | .....24,535                                | .....2,058      | .....22,477   | .....72.7                                                      | .....52.6       | .....75.3     | .....0                 | .....0                    | .....34.00                                                            | .....1,708                                   | .....383                             |
| 5. 2007.   | .....24,873                                | .....1,437      | .....23,436   | .....72.5                                                      | .....31.2       | .....78.8     | .....0                 | .....0                    | .....34.00                                                            | .....1,497                                   | .....337                             |
| 6. 2008.   | .....27,910                                | .....306        | .....27,604   | .....76.9                                                      | .....16.3       | .....80.2     | .....0                 | .....0                    | .....34.00                                                            | .....3,508                                   | .....577                             |
| 7. 2009.   | .....29,854                                | .....1,247      | .....28,607   | .....88.1                                                      | .....40.8       | .....92.8     | .....0                 | .....0                    | .....34.00                                                            | .....3,408                                   | .....741                             |
| 8. 2010.   | .....23,174                                | .....0          | .....23,174   | .....80.0                                                      | .....0.0        | .....83.2     | .....0                 | .....0                    | .....34.00                                                            | .....4,146                                   | .....807                             |
| 9. 2011.   | .....27,499                                | .....2,251      | .....25,249   | .....87.4                                                      | .....101.8      | .....86.4     | .....0                 | .....0                    | .....34.00                                                            | .....6,325                                   | .....1,231                           |
| 10. 2012.  | .....28,737                                | .....1,064      | .....27,672   | .....72.1                                                      | .....36.3       | .....75.0     | .....0                 | .....0                    | .....34.00                                                            | .....11,117                                  | .....2,415                           |
| 11. 2013.  | .....28,919                                | .....7          | .....28,912   | .....73.4                                                      | .....0.3        | .....77.8     | .....0                 | .....0                    | .....34.00                                                            | .....17,227                                  | .....4,014                           |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                         | .....65,783                                  | .....13,733                          |

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                 |                               | Loss and Loss Expense Payments    |                 |                                          |                 |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|------------------------------------------|-----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded  | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                 | Defense and Cost<br>Containment Payments |                 | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                 |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded  | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded  | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                 |                               |                                   |                 |                                          |                 |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....383.....                     | .....17.....    | .....265.....                            | .....0.....     | .....18.....                      | .....0.....    | .....4.....                                         | .....648.....                                                   | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....39,139.....                  | .....2,250..... | .....36,889.....              | .....18,678.....                  | .....936.....   | .....3,124.....                          | .....718.....   | .....1,889.....                   | .....5.....    | .....332.....                                       | .....22,032.....                                                | .....2,499.....                                                 |
| 3. 2005.....                                                                | .....41,786.....                  | .....2,313..... | .....39,474.....              | .....20,203.....                  | .....1,321..... | .....1,998.....                          | .....39.....    | .....1,973.....                   | .....32.....   | .....360.....                                       | .....22,783.....                                                | .....2,450.....                                                 |
| 4. 2006.....                                                                | .....43,856.....                  | .....2,717..... | .....41,138.....              | .....16,360.....                  | .....1,006..... | .....2,631.....                          | .....15.....    | .....1,739.....                   | .....36.....   | .....359.....                                       | .....19,672.....                                                | .....2,381.....                                                 |
| 5. 2007.....                                                                | .....44,255.....                  | .....3,439..... | .....40,816.....              | .....18,566.....                  | .....505.....   | .....2,615.....                          | .....22.....    | .....1,770.....                   | .....21.....   | .....272.....                                       | .....22,403.....                                                | .....2,240.....                                                 |
| 6. 2008.....                                                                | .....43,035.....                  | .....1,383..... | .....41,653.....              | .....22,025.....                  | .....925.....   | .....2,654.....                          | .....42.....    | .....2,425.....                   | .....12.....   | .....453.....                                       | .....26,125.....                                                | .....3,064.....                                                 |
| 7. 2009.....                                                                | .....44,296.....                  | .....2,555..... | .....41,740.....              | .....19,110.....                  | .....812.....   | .....2,369.....                          | .....47.....    | .....2,128.....                   | .....11.....   | .....308.....                                       | .....22,737.....                                                | .....2,885.....                                                 |
| 8. 2010.....                                                                | .....52,730.....                  | .....3,114..... | .....49,616.....              | .....24,335.....                  | .....718.....   | .....3,747.....                          | .....100.....   | .....3,204.....                   | .....21.....   | .....625.....                                       | .....30,447.....                                                | .....3,016.....                                                 |
| 9. 2011.....                                                                | .....64,999.....                  | .....3,120..... | .....61,878.....              | .....32,292.....                  | .....1,448..... | .....4,044.....                          | .....84.....    | .....3,927.....                   | .....17.....   | .....451.....                                       | .....38,713.....                                                | .....3,762.....                                                 |
| 10. 2012.....                                                               | .....74,779.....                  | .....2,651..... | .....72,128.....              | .....28,754.....                  | .....528.....   | .....2,515.....                          | .....3.....     | .....4,269.....                   | .....16.....   | .....447.....                                       | .....34,991.....                                                | .....3,948.....                                                 |
| 11. 2013.....                                                               | .....83,895.....                  | .....4,887..... | .....79,008.....              | .....17,706.....                  | .....559.....   | .....1,159.....                          | .....0.....     | .....2,675.....                   | .....0.....    | .....196.....                                       | .....20,982.....                                                | .....3,386.....                                                 |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....218,413.....                 | .....8,773..... | .....27,121.....                         | .....1,070..... | .....26,015.....                  | .....172.....  | .....3,807.....                                     | .....261,534.....                                               | .....XXX.....                                                   |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |             | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|-------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22          |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded       |                                                        |                                                           |                                                                        |
| 1. Prior....  | .....1,367.....                | .....120.....   | .....1,305.....                | .....0.....     | .....411.....                       | .....14.....    | .....511.....                  | .....0.....     | .....418.....                 | .....0..... | .....8.....                                            | .....3,878.....                                           | .....40.....                                                           |
| 2. 2004....   | .....59.....                   | .....0.....     | .....177.....                  | .....0.....     | .....6.....                         | .....0.....     | .....24.....                   | .....0.....     | .....13.....                  | .....0..... | .....3.....                                            | .....279.....                                             | .....2.....                                                            |
| 3. 2005....   | .....73.....                   | .....0.....     | .....180.....                  | .....0.....     | .....7.....                         | .....0.....     | .....29.....                   | .....0.....     | .....27.....                  | .....0..... | .....5.....                                            | .....315.....                                             | .....15.....                                                           |
| 4. 2006....   | .....408.....                  | .....0.....     | .....153.....                  | .....0.....     | .....38.....                        | .....0.....     | .....18.....                   | .....0.....     | .....25.....                  | .....0..... | .....6.....                                            | .....643.....                                             | .....5.....                                                            |
| 5. 2007....   | .....273.....                  | .....16.....    | .....280.....                  | .....0.....     | .....10.....                        | .....0.....     | .....32.....                   | .....0.....     | .....21.....                  | .....0..... | .....6.....                                            | .....600.....                                             | .....5.....                                                            |
| 6. 2008....   | .....659.....                  | .....0.....     | .....500.....                  | .....0.....     | .....51.....                        | .....0.....     | .....76.....                   | .....0.....     | .....67.....                  | .....0..... | .....15.....                                           | .....1,352.....                                           | .....18.....                                                           |
| 7. 2009....   | .....665.....                  | .....2.....     | .....963.....                  | .....78.....    | .....68.....                        | .....3.....     | .....172.....                  | .....33.....    | .....82.....                  | .....0..... | .....17.....                                           | .....1,832.....                                           | .....29.....                                                           |
| 8. 2010....   | .....3,388.....                | .....7.....     | .....1,534.....                | .....83.....    | .....376.....                       | .....3.....     | .....340.....                  | .....36.....    | .....217.....                 | .....0..... | .....93.....                                           | .....5,727.....                                           | .....71.....                                                           |
| 9. 2011....   | .....8,412.....                | .....119.....   | .....3,029.....                | .....140.....   | .....972.....                       | .....20.....    | .....585.....                  | .....52.....    | .....384.....                 | .....0..... | .....144.....                                          | .....13,051.....                                          | .....106.....                                                          |
| 10. 2012....  | .....10,914.....               | .....238.....   | .....6,255.....                | .....100.....   | .....1,129.....                     | .....10.....    | .....1,564.....                | .....17.....    | .....853.....                 | .....0..... | .....248.....                                          | .....20,349.....                                          | .....240.....                                                          |
| 11. 2013....  | .....12,560.....               | .....132.....   | .....15,292.....               | .....803.....   | .....1,054.....                     | .....0.....     | .....3,556.....                | .....47.....    | .....2,123.....               | .....0..... | .....448.....                                          | .....33,604.....                                          | .....904.....                                                          |
| 12. Totals... | .....38,777.....               | .....634.....   | .....29,669.....               | .....1,204..... | .....4,121.....                     | .....50.....    | .....6,906.....                | .....186.....   | .....4,230.....               | .....0..... | .....995.....                                          | .....81,629.....                                          | .....1,437.....                                                        |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|------------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net    | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |                  |                                                                |                 |                |                        |                           |                                                             |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....2,552.....                              | .....1,326.....                      |
| 2. 2004..  | .....23,970.....                           | .....1,660..... | .....22,311..... | .....61.2.....                                                 | .....73.8.....  | .....60.5..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....236.....                                | .....43.....                         |
| 3. 2005..  | .....24,489.....                           | .....1,392..... | .....23,098..... | .....58.6.....                                                 | .....60.2.....  | .....58.5..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....253.....                                | .....62.....                         |
| 4. 2006..  | .....21,372.....                           | .....1,057..... | .....20,315..... | .....48.7.....                                                 | .....38.9.....  | .....49.4..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....562.....                                | .....81.....                         |
| 5. 2007..  | .....23,568.....                           | .....565.....   | .....23,003..... | .....53.3.....                                                 | .....16.4.....  | .....56.4..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....537.....                                | .....63.....                         |
| 6. 2008..  | .....28,456.....                           | .....979.....   | .....27,477..... | .....66.1.....                                                 | .....70.8.....  | .....66.0..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....1,158.....                              | .....194.....                        |
| 7. 2009..  | .....25,556.....                           | .....987.....   | .....24,569..... | .....57.7.....                                                 | .....38.6.....  | .....58.9..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....1,547.....                              | .....284.....                        |
| 8. 2010..  | .....37,141.....                           | .....968.....   | .....36,173..... | .....70.4.....                                                 | .....31.1.....  | .....72.9..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....4,832.....                              | .....894.....                        |
| 9. 2011..  | .....53,644.....                           | .....1,880..... | .....51,764..... | .....82.5.....                                                 | .....60.2.....  | .....83.7..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....11,182.....                             | .....1,868.....                      |
| 10. 2012.. | .....56,252.....                           | .....911.....   | .....55,340..... | .....75.2.....                                                 | .....34.4.....  | .....76.7..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....16,831.....                             | .....3,518.....                      |
| 11. 2013.. | .....56,126.....                           | .....1,540..... | .....54,586..... | .....66.9.....                                                 | .....31.5.....  | .....69.1..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....26,918.....                             | .....6,686.....                      |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....66,608.....                             | .....15,021.....                     |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                      |
| 2. 2004.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 3. 2005.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 4. 2006.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 5. 2007.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 6. 2008.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 7. 2009.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 8. 2010.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 9. 2011.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 10. 2012.....                                                               | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 11. 2013.....                                                               | .....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<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 2. 2004.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 3. 2005.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 4. 2006.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 5. 2007.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 6. 2008.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 7. 2009.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 8. 2010.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 9. 2011.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 10. 2012..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 11. 2013..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 12. Totals... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |

NONE

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                               |
| 2. 2004.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 3. 2005.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 4. 2006.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 5. 2007.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 6. 2008.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 7. 2009.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 8. 2010.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 9. 2011.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 10. 2012.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 11. 2013.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                   | .....0                                       | .....0                               |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                               |

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |            |                                          |            |                                 |            |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|------------|------------------------------------------|------------|---------------------------------|------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |            | Defense and Cost<br>Containment Payments |            | Adjusting and Other<br>Payments |            | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                |            |                                          |            |                                 |            |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....XXX.....                                                      |
| 2. 2004.....                                                                | .....0                            | .....0         | .....0                        | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....0                                                             |
| 3. 2005.....                                                                | .....0                            | .....0         | .....0                        | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....0                                                             |
| 4. 2006.....                                                                | .....0                            | .....0         | .....0                        | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....0                                                             |
| 5. 2007.....                                                                | .....0                            | .....0         | .....0                        | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....0                                                             |
| 6. 2008.....                                                                | .....0                            | .....0         | .....0                        | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....0                                                             |
| 7. 2009.....                                                                | .....157                          | .....102       | .....55                       | .....0                         | .....0     | .....0                                   | .....0     | .....0                          | .....0     | .....0                                              | .....0                                                          | .....0                                                             |
| 8. 2010.....                                                                | .....648                          | .....323       | .....325                      | .....223                       | .....91    | .....41                                  | .....24    | .....2                          | .....0     | .....2                                              | .....151                                                        | .....7                                                             |
| 9. 2011.....                                                                | .....1,428                        | .....222       | .....1,205                    | .....486                       | .....1     | .....289                                 | .....10    | .....15                         | .....0     | .....0                                              | .....778                                                        | .....23                                                            |
| 10. 2012.....                                                               | .....2,633                        | .....104       | .....2,530                    | .....384                       | .....0     | .....217                                 | .....1     | .....12                         | .....0     | .....0                                              | .....613                                                        | .....62                                                            |
| 11. 2013.....                                                               | .....2,878                        | .....126       | .....2,752                    | .....42                        | .....0     | .....46                                  | .....0     | .....8                          | .....0     | .....0                                              | .....95                                                         | .....40                                                            |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1,134                     | .....92    | .....593                                 | .....34    | .....37                         | .....0     | .....2                                              | .....1,637                                                      | .....XXX.....                                                      |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 2. 2004.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 3. 2005.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 4. 2006.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 5. 2007.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 6. 2008.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                    |
| 7. 2009.....  | .....0                   | .....0          | .....36                  | .....26         | .....0                              | .....0          | .....15                  | .....11         | .....1                       | .....0          | .....0                                        | .....16                                    | .....0                                                    |
| 8. 2010.....  | .....9                   | .....6          | .....58                  | .....38         | .....8                              | .....5          | .....25                  | .....16         | .....5                       | .....0          | .....0                                        | .....39                                    | .....1                                                    |
| 9. 2011.....  | .....605                 | .....127        | .....0                   | .....0          | .....44                             | .....6          | .....0                   | .....0          | .....10                      | .....0          | .....0                                        | .....525                                   | .....6                                                    |
| 10. 2012..... | .....597                 | .....0          | .....148                 | .....40         | .....107                            | .....0          | .....63                  | .....17         | .....62                      | .....0          | .....0                                        | .....919                                   | .....10                                                   |
| 11. 2013..... | .....453                 | .....0          | .....893                 | .....58         | .....87                             | .....0          | .....383                 | .....25         | .....47                      | .....0          | .....0                                        | .....1,779                                 | .....18                                                   |
| 12. Totals... | .....1,663               | .....132        | .....1,135               | .....163        | .....246                            | .....11         | .....486                 | .....70         | .....125                     | .....0          | .....0                                        | .....3,278                                 | .....34                                                   |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                           |
| 2. 2004.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                           |
| 3. 2005.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                           |
| 4. 2006.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                           |
| 5. 2007.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                           |
| 6. 2008.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                           |
| 7. 2009.   | .....53                                    | .....37         | .....16       | .....33.7                                                      | .....36.7       | .....28.2     | .....0                 | .....0                    | .....34.00                                                  | .....10                                      | .....6                           |
| 8. 2010.   | .....369                                   | .....180        | .....190      | .....57.0                                                      | .....55.7       | .....58.4     | .....0                 | .....0                    | .....34.00                                                  | .....23                                      | .....16                          |
| 9. 2011.   | .....1,448                                 | .....144        | .....1,304    | .....101.4                                                     | .....64.8       | .....108.1    | .....0                 | .....0                    | .....34.00                                                  | .....478                                     | .....47                          |
| 10. 2012.  | .....1,590                                 | .....58         | .....1,532    | .....60.4                                                      | .....56.3       | .....60.6     | .....0                 | .....0                    | .....34.00                                                  | .....704                                     | .....215                         |
| 11. 2013.  | .....1,958                                 | .....83         | .....1,874    | .....68.0                                                      | .....66.0       | .....68.1     | .....0                 | .....0                    | .....34.00                                                  | .....1,287                                   | .....492                         |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....2,502                                   | .....775                         |

SCHEDULE P - PART 1G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                 |                               | Loss and Loss Expense Payments    |                 |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded  | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                 | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                 |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded  | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                 |                               |                                   |                 |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....2.....                       | .....0.....     | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....3.....                                                     | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....1,340.....                   | .....463.....   | .....877.....                 | .....517.....                     | .....76.....    | .....4.....                              | .....0.....    | .....26.....                      | .....0.....    | .....4.....                                         | .....471.....                                                   | .....XXX.....                                                   |
| 3. 2005.....                                                                | .....1,277.....                   | .....553.....   | .....724.....                 | .....677.....                     | .....131.....   | .....3.....                              | .....0.....    | .....21.....                      | .....0.....    | .....0.....                                         | .....570.....                                                   | .....XXX.....                                                   |
| 4. 2006.....                                                                | .....1,784.....                   | .....575.....   | .....1,209.....               | .....856.....                     | .....79.....    | .....5.....                              | .....0.....    | .....23.....                      | .....0.....    | .....8.....                                         | .....807.....                                                   | .....XXX.....                                                   |
| 5. 2007.....                                                                | .....1,411.....                   | .....625.....   | .....786.....                 | .....189.....                     | .....63.....    | .....2.....                              | .....0.....    | .....17.....                      | .....0.....    | .....4.....                                         | .....145.....                                                   | .....XXX.....                                                   |
| 6. 2008.....                                                                | .....1,153.....                   | .....747.....   | .....406.....                 | .....386.....                     | .....203.....   | .....32.....                             | .....0.....    | .....29.....                      | .....0.....    | .....1.....                                         | .....244.....                                                   | .....XXX.....                                                   |
| 7. 2009.....                                                                | .....1,345.....                   | .....946.....   | .....399.....                 | .....889.....                     | .....846.....   | .....9.....                              | .....0.....    | .....40.....                      | .....0.....    | .....1.....                                         | .....92.....                                                    | .....XXX.....                                                   |
| 8. 2010.....                                                                | .....1,465.....                   | .....1,070..... | .....395.....                 | .....423.....                     | .....308.....   | .....11.....                             | .....0.....    | .....46.....                      | .....0.....    | .....1.....                                         | .....172.....                                                   | .....XXX.....                                                   |
| 9. 2011.....                                                                | .....1,430.....                   | .....1,058..... | .....371.....                 | .....392.....                     | .....287.....   | .....0.....                              | .....0.....    | .....34.....                      | .....0.....    | .....0.....                                         | .....139.....                                                   | .....XXX.....                                                   |
| 10. 2012.....                                                               | .....1,432.....                   | .....1,127..... | .....305.....                 | .....284.....                     | .....239.....   | .....4.....                              | .....0.....    | .....26.....                      | .....0.....    | .....6.....                                         | .....75.....                                                    | .....XXX.....                                                   |
| 11. 2013.....                                                               | .....1,476.....                   | .....1,118..... | .....358.....                 | .....184.....                     | .....164.....   | .....3.....                              | .....0.....    | .....19.....                      | .....0.....    | .....0.....                                         | .....42.....                                                    | .....XXX.....                                                   |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....4,800.....                   | .....2,394..... | .....72.....                             | .....0.....    | .....282.....                     | .....0.....    | .....26.....                                        | .....2,759.....                                                 | .....XXX.....                                                   |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                            |
| 1. Prior..... | .....0                   | .....0          | .....(0)                 | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....(0)                                   | .....0                                                     |
| 2. 2004.....  | .....0                   | .....0          | .....(0)                 | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....(0)                                   | .....0                                                     |
| 3. 2005.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 4. 2006.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 5. 2007.....  | .....0                   | .....0          | .....(0)                 | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....(0)                                   | .....0                                                     |
| 6. 2008.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 7. 2009.....  | .....0                   | .....0          | .....2                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....2                                     | .....0                                                     |
| 8. 2010.....  | .....0                   | .....10         | .....4                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....(6)                                   | .....0                                                     |
| 9. 2011.....  | .....0                   | .....0          | .....17                  | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....1                       | .....0          | .....0                                        | .....18                                    | .....0                                                     |
| 10. 2012..... | .....17                  | .....3          | .....37                  | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....3                       | .....0          | .....5                                        | .....55                                    | .....2                                                     |
| 11. 2013..... | .....50                  | .....65         | .....205                 | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....23                      | .....0          | .....1                                        | .....213                                   | .....6                                                     |
| 12. Totals... | .....68                  | .....78         | .....265                 | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....27                      | .....0          | .....7                                        | .....282                                   | .....9                                                     |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                     | .....(0).....                                | .....0.....                          |
| 2. 2004.   | .....547.....                              | .....76.....    | .....471..... | .....40.8.....                                                 | .....16.3.....  | .....53.7..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....(0).....                                | .....0.....                          |
| 3. 2005.   | .....701.....                              | .....131.....   | .....570..... | .....54.9.....                                                 | .....23.6.....  | .....78.8..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....0.....                                  | .....0.....                          |
| 4. 2006.   | .....885.....                              | .....79.....    | .....807..... | .....49.6.....                                                 | .....13.7.....  | .....66.7..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....0.....                                  | .....0.....                          |
| 5. 2007.   | .....207.....                              | .....63.....    | .....145..... | .....14.7.....                                                 | .....10.0.....  | .....18.4..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....(0).....                                | .....0.....                          |
| 6. 2008.   | .....447.....                              | .....203.....   | .....244..... | .....38.8.....                                                 | .....27.2.....  | .....60.2..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....0.....                                  | .....0.....                          |
| 7. 2009.   | .....940.....                              | .....846.....   | .....94.....  | .....69.9.....                                                 | .....89.5.....  | .....23.5..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....2.....                                  | .....0.....                          |
| 8. 2010.   | .....484.....                              | .....318.....   | .....167..... | .....33.1.....                                                 | .....29.7.....  | .....42.2..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....(6).....                                | .....0.....                          |
| 9. 2011.   | .....443.....                              | .....287.....   | .....157..... | .....31.0.....                                                 | .....27.1.....  | .....42.1..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....17.....                                 | .....1.....                          |
| 10. 2012.  | .....371.....                              | .....241.....   | .....130..... | .....25.9.....                                                 | .....21.4.....  | .....42.7..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....52.....                                 | .....3.....                          |
| 11. 2013.  | .....484.....                              | .....229.....   | .....255..... | .....32.8.....                                                 | .....20.5.....  | .....71.2..... | .....0.....            | .....0.....               | .....34.00.....                                                   | .....190.....                                | .....23.....                         |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                     | .....255.....                                | .....27.....                         |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                  |                               | Loss and Loss Expense Payments    |                  |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|------------------|-------------------------------|-----------------------------------|------------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded   | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                  | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                  |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded   | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                  |                               |                                   |                  |                                          |                |                                   |                |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....    | .....XXX.....                 | .....736.....                     | .....104.....    | .....96.....                             | .....25.....   | .....10.....                      | .....2.....    | .....0.....                                         | .....711.....                                                   | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....30,440.....                  | .....5,344.....  | .....25,096.....              | .....13,334.....                  | .....4,161.....  | .....3,024.....                          | .....90.....   | .....1,071.....                   | .....5.....    | .....64.....                                        | .....13,173.....                                                | .....1,409.....                                                 |
| 3. 2005.....                                                                | .....33,086.....                  | .....7,761.....  | .....25,325.....              | .....10,528.....                  | .....1,962.....  | .....3,549.....                          | .....34.....   | .....1,070.....                   | .....4.....    | .....50.....                                        | .....13,147.....                                                | .....1,352.....                                                 |
| 4. 2006.....                                                                | .....40,085.....                  | .....8,617.....  | .....31,468.....              | .....10,904.....                  | .....2,966.....  | .....4,232.....                          | .....231.....  | .....1,284.....                   | .....9.....    | .....160.....                                       | .....13,214.....                                                | .....1,697.....                                                 |
| 5. 2007.....                                                                | .....45,106.....                  | .....10,682..... | .....34,424.....              | .....17,271.....                  | .....4,808.....  | .....4,441.....                          | .....255.....  | .....1,233.....                   | .....4.....    | .....34.....                                        | .....17,877.....                                                | .....1,681.....                                                 |
| 6. 2008.....                                                                | .....41,841.....                  | .....10,618..... | .....31,222.....              | .....10,943.....                  | .....1,573.....  | .....4,133.....                          | .....15.....   | .....1,433.....                   | .....0.....    | .....38.....                                        | .....14,921.....                                                | .....1,907.....                                                 |
| 7. 2009.....                                                                | .....42,715.....                  | .....11,873..... | .....30,841.....              | .....16,772.....                  | .....4,425.....  | .....4,053.....                          | .....89.....   | .....1,508.....                   | .....16.....   | .....27.....                                        | .....17,805.....                                                | .....1,880.....                                                 |
| 8. 2010.....                                                                | .....40,824.....                  | .....11,084..... | .....29,739.....              | .....12,148.....                  | .....2,263.....  | .....3,616.....                          | .....39.....   | .....1,540.....                   | .....5.....    | .....53.....                                        | .....14,995.....                                                | .....1,895.....                                                 |
| 9. 2011.....                                                                | .....40,537.....                  | .....10,473..... | .....30,065.....              | .....6,612.....                   | .....269.....    | .....2,800.....                          | .....9.....    | .....1,263.....                   | .....2.....    | .....44.....                                        | .....10,396.....                                                | .....1,752.....                                                 |
| 10. 2012.....                                                               | .....47,114.....                  | .....7,971.....  | .....39,144.....              | .....5,655.....                   | .....934.....    | .....1,688.....                          | .....21.....   | .....1,096.....                   | .....0.....    | .....54.....                                        | .....7,484.....                                                 | .....1,598.....                                                 |
| 11. 2013.....                                                               | .....53,686.....                  | .....6,329.....  | .....47,358.....              | .....1,849.....                   | .....0.....      | .....745.....                            | .....0.....    | .....763.....                     | .....0.....    | .....10.....                                        | .....3,357.....                                                 | .....1,390.....                                                 |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....    | .....XXX.....                 | .....106,752.....                 | .....23,464..... | .....32,375.....                         | .....808.....  | .....12,271.....                  | .....47.....   | .....534.....                                       | .....127,079.....                                               | .....XXX.....                                                   |

|               | Losses Unpaid                  |                 |                                |                 | Defense and Cost Containment Unpaid |                 |                                |                 | Adjusting and Other<br>Unpaid |              | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|-----------------|--------------------------------|-----------------|-------------------------------------|-----------------|--------------------------------|-----------------|-------------------------------|--------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |                 | Bulk + IBNR                    |                 | Case Basis                          |                 | Bulk + IBNR                    |                 | 21                            | 22           |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br><br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded        |                                                        |                                                           |                                                                        |
| 1. Prior....  | .....280.....                  | .....118.....   | .....1,567.....                | .....545.....   | .....103.....                       | .....68.....    | .....569.....                  | .....324.....   | .....67.....                  | .....32..... | .....1.....                                            | .....1,499.....                                           | .....4.....                                                            |
| 2. 2004....   | .....96.....                   | .....0.....     | .....483.....                  | .....18.....    | .....21.....                        | .....0.....     | .....129.....                  | .....0.....     | .....27.....                  | .....0.....  | .....1.....                                            | .....738.....                                             | .....4.....                                                            |
| 3. 2005....   | .....570.....                  | .....0.....     | .....515.....                  | .....45.....    | .....120.....                       | .....0.....     | .....155.....                  | .....0.....     | .....51.....                  | .....0.....  | .....1.....                                            | .....1,365.....                                           | .....7.....                                                            |
| 4. 2006....   | .....521.....                  | .....55.....    | .....1,863.....                | .....327.....   | .....196.....                       | .....15.....    | .....699.....                  | .....65.....    | .....168.....                 | .....5.....  | .....0.....                                            | .....2,981.....                                           | .....35.....                                                           |
| 5. 2007....   | .....574.....                  | .....7.....     | .....4,596.....                | .....825.....   | .....156.....                       | .....6.....     | .....1,681.....                | .....238.....   | .....326.....                 | .....1.....  | .....1.....                                            | .....6,257.....                                           | .....21.....                                                           |
| 6. 2008....   | .....890.....                  | .....8.....     | .....3,922.....                | .....1,146..... | .....209.....                       | .....0.....     | .....1,317.....                | .....320.....   | .....245.....                 | .....0.....  | .....2.....                                            | .....5,107.....                                           | .....29.....                                                           |
| 7. 2009....   | .....1,810.....                | .....140.....   | .....4,049.....                | .....769.....   | .....350.....                       | .....7.....     | .....1,138.....                | .....82.....    | .....275.....                 | .....4.....  | .....1.....                                            | .....6,620.....                                           | .....61.....                                                           |
| 8. 2010....   | .....3,978.....                | .....233.....   | .....5,803.....                | .....1,012..... | .....793.....                       | .....0.....     | .....1,753.....                | .....169.....   | .....478.....                 | .....0.....  | .....2.....                                            | .....11,390.....                                          | .....88.....                                                           |
| 9. 2011....   | .....4,669.....                | .....350.....   | .....7,160.....                | .....1,581..... | .....834.....                       | .....12.....    | .....2,571.....                | .....344.....   | .....772.....                 | .....0.....  | .....4.....                                            | .....13,717.....                                          | .....121.....                                                          |
| 10. 2012....  | .....6,105.....                | .....934.....   | .....12,216.....               | .....1,333..... | .....921.....                       | .....0.....     | .....4,254.....                | .....344.....   | .....1,087.....               | .....7.....  | .....4.....                                            | .....21,967.....                                          | .....179.....                                                          |
| 11. 2013....  | .....5,674.....                | .....26.....    | .....17,222.....               | .....1,290..... | .....890.....                       | .....0.....     | .....7,078.....                | .....553.....   | .....1,888.....               | .....0.....  | .....8.....                                            | .....30,882.....                                          | .....374.....                                                          |
| 12. Totals... | .....25,167.....               | .....1,872..... | .....59,397.....               | .....8,892..... | .....4,592.....                     | .....107.....   | .....21,344.....               | .....2,440..... | .....5,384.....               | .....49..... | .....25.....                                           | .....102,526.....                                         | .....924.....                                                          |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                  | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34<br><br>Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|------------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-----------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net    | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                       | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                         | .....1,184.....                              | .....315.....                    |
| 2. 2004..  | .....18,185.....                           | .....4,274..... | .....13,911..... | .....59.7.....                                                 | .....80.0.....  | .....55.4..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....562.....                                | .....177.....                    |
| 3. 2005..  | .....16,557.....                           | .....2,045..... | .....14,512..... | .....50.0.....                                                 | .....26.4.....  | .....57.3..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....1,040.....                              | .....326.....                    |
| 4. 2006..  | .....19,869.....                           | .....3,673..... | .....16,195..... | .....49.6.....                                                 | .....42.6.....  | .....51.5..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....2,002.....                              | .....979.....                    |
| 5. 2007..  | .....30,279.....                           | .....6,145..... | .....24,134..... | .....67.1.....                                                 | .....57.5.....  | .....70.1..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....4,338.....                              | .....1,919.....                  |
| 6. 2008..  | .....23,090.....                           | .....3,062..... | .....20,028..... | .....55.2.....                                                 | .....28.8.....  | .....64.1..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....3,657.....                              | .....1,450.....                  |
| 7. 2009..  | .....29,956.....                           | .....5,531..... | .....24,424..... | .....70.1.....                                                 | .....46.6.....  | .....79.2..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....4,951.....                              | .....1,669.....                  |
| 8. 2010..  | .....30,108.....                           | .....3,722..... | .....26,386..... | .....73.8.....                                                 | .....33.6.....  | .....88.7..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....8,536.....                              | .....2,854.....                  |
| 9. 2011..  | .....26,680.....                           | .....2,567..... | .....24,113..... | .....65.8.....                                                 | .....24.5.....  | .....80.2..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....9,898.....                              | .....3,820.....                  |
| 10. 2012.. | .....33,022.....                           | .....3,571..... | .....29,451..... | .....70.1.....                                                 | .....44.8.....  | .....75.2..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....16,055.....                             | .....5,912.....                  |
| 11. 2013.. | .....36,109.....                           | .....1,870..... | .....34,239..... | .....67.3.....                                                 | .....29.5.....  | .....72.3..... | .....0.....            | .....0.....               | .....34.00.....                                                       | .....21,579.....                             | .....9,303.....                  |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....    | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                                         | .....73,801.....                             | .....28,725.....                 |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                 |                               | Loss and Loss Expense Payments    |                 |                                          |                 |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|-----------------|-------------------------------|-----------------------------------|-----------------|------------------------------------------|-----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded  | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                 | Defense and Cost<br>Containment Payments |                 | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                 |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded  | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded  | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                 |                               |                                   |                 |                                          |                 |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....6.....                       | .....6.....     | .....0.....                              | .....0.....     | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 2. 2004.....                                                                | .....988.....                     | .....(86).....  | .....1,074.....               | .....112.....                     | .....110.....   | .....71.....                             | .....59.....    | .....1.....                       | .....0.....    | .....0.....                                         | .....16.....                                                    | .....7.....                                                        |
| 3. 2005.....                                                                | .....557.....                     | .....2,092..... | .....(1,535).....             | .....432.....                     | .....432.....   | .....52.....                             | .....48.....    | .....4.....                       | .....4.....    | .....0.....                                         | .....4.....                                                     | .....11.....                                                       |
| 4. 2006.....                                                                | .....174.....                     | .....173.....   | .....1.....                   | .....56.....                      | .....56.....    | .....13.....                             | .....15.....    | .....56.....                      | .....0.....    | .....0.....                                         | .....54.....                                                    | .....6.....                                                        |
| 5. 2007.....                                                                | .....43.....                      | .....34.....    | .....9.....                   | .....17.....                      | .....2.....     | .....6.....                              | .....1.....     | .....3.....                       | .....0.....    | .....0.....                                         | .....23.....                                                    | .....12.....                                                       |
| 6. 2008.....                                                                | .....538.....                     | .....159.....   | .....379.....                 | .....22.....                      | .....0.....     | .....0.....                              | .....0.....     | .....14.....                      | .....0.....    | .....1.....                                         | .....37.....                                                    | .....6.....                                                        |
| 7. 2009.....                                                                | .....4,334.....                   | .....1,263..... | .....3,071.....               | .....705.....                     | .....37.....    | .....634.....                            | .....23.....    | .....160.....                     | .....1.....    | .....54.....                                        | .....1,439.....                                                 | .....49.....                                                       |
| 8. 2010.....                                                                | .....5,308.....                   | .....1,639..... | .....3,668.....               | .....669.....                     | .....388.....   | .....1,068.....                          | .....583.....   | .....211.....                     | .....80.....   | .....57.....                                        | .....897.....                                                   | .....54.....                                                       |
| 9. 2011.....                                                                | .....4,976.....                   | .....1,338..... | .....3,639.....               | .....408.....                     | .....55.....    | .....996.....                            | .....531.....   | .....109.....                     | .....4.....    | .....65.....                                        | .....924.....                                                   | .....64.....                                                       |
| 10. 2012.....                                                               | .....4,866.....                   | .....544.....   | .....4,322.....               | .....319.....                     | .....7.....     | .....128.....                            | .....3.....     | .....70.....                      | .....0.....    | .....35.....                                        | .....507.....                                                   | .....51.....                                                       |
| 11. 2013.....                                                               | .....4,929.....                   | .....797.....   | .....4,133.....               | .....84.....                      | .....24.....    | .....22.....                             | .....4.....     | .....22.....                      | .....0.....    | .....6.....                                         | .....100.....                                                   | .....52.....                                                       |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....   | .....XXX.....                 | .....2,830.....                   | .....1,118..... | .....2,991.....                          | .....1,265..... | .....652.....                     | .....89.....   | .....217.....                                       | .....4,001.....                                                 | .....XXX.....                                                      |

|               | Losses Unpaid                  |               |                                |                 | Defense and Cost Containment Unpaid |              |                                |               | Adjusting and Other<br>Unpaid |              | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|--------------------------------|---------------|--------------------------------|-----------------|-------------------------------------|--------------|--------------------------------|---------------|-------------------------------|--------------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                     |               | Bulk + IBNR                    |                 | Case Basis                          |              | Bulk + IBNR                    |               | 21                            | 22           |                                                        |                                                           |                                                                        |
|               | 13<br>Direct<br>and<br>Assumed | 14<br>Ceded   | 15<br>Direct<br>and<br>Assumed | 16<br>Ceded     | 17<br>Direct<br>and<br>Assumed      | 18<br>Ceded  | 19<br>Direct<br>and<br>Assumed | 20<br>Ceded   | Direct<br>and<br>Assumed      | Ceded        |                                                        |                                                           |                                                                        |
| 1. Prior..... | .....71.....                   | .....71.....  | .....869.....                  | .....869.....   | .....12.....                        | .....12..... | .....591.....                  | .....591..... | .....15.....                  | .....15..... | .....0.....                                            | .....0.....                                               | .....0.....                                                            |
| 2. 2004.....  | .....0.....                    | .....0.....   | .....0.....                    | .....0.....     | .....0.....                         | .....0.....  | .....0.....                    | .....0.....   | .....0.....                   | .....0.....  | .....0.....                                            | .....0.....                                               | .....0.....                                                            |
| 3. 2005.....  | .....0.....                    | .....0.....   | .....0.....                    | .....0.....     | .....0.....                         | .....0.....  | .....0.....                    | .....0.....   | .....0.....                   | .....0.....  | .....0.....                                            | .....0.....                                               | .....0.....                                                            |
| 4. 2006.....  | .....0.....                    | .....0.....   | .....2.....                    | .....0.....     | .....0.....                         | .....0.....  | .....1.....                    | .....0.....   | .....0.....                   | .....0.....  | .....0.....                                            | .....3.....                                               | .....0.....                                                            |
| 5. 2007.....  | .....0.....                    | .....0.....   | .....8.....                    | .....6.....     | .....0.....                         | .....0.....  | .....3.....                    | .....3.....   | .....0.....                   | .....0.....  | .....0.....                                            | .....3.....                                               | .....0.....                                                            |
| 6. 2008.....  | .....0.....                    | .....0.....   | .....10.....                   | .....9.....     | .....0.....                         | .....0.....  | .....4.....                    | .....4.....   | .....0.....                   | .....0.....  | .....0.....                                            | .....3.....                                               | .....2.....                                                            |
| 7. 2009.....  | .....60.....                   | .....1.....   | .....80.....                   | .....31.....    | .....6.....                         | .....0.....  | .....34.....                   | .....13.....  | .....42.....                  | .....0.....  | .....0.....                                            | .....177.....                                             | .....15.....                                                           |
| 8. 2010.....  | .....113.....                  | .....0.....   | .....95.....                   | .....64.....    | .....15.....                        | .....4.....  | .....41.....                   | .....27.....  | .....87.....                  | .....8.....  | .....0.....                                            | .....248.....                                             | .....12.....                                                           |
| 9. 2011.....  | .....121.....                  | .....0.....   | .....272.....                  | .....98.....    | .....75.....                        | .....1.....  | .....117.....                  | .....42.....  | .....105.....                 | .....31..... | .....0.....                                            | .....519.....                                             | .....14.....                                                           |
| 10. 2012..... | .....324.....                  | .....13.....  | .....1,074.....                | .....172.....   | .....105.....                       | .....0.....  | .....460.....                  | .....74.....  | .....123.....                 | .....0.....  | .....0.....                                            | .....1,826.....                                           | .....28.....                                                           |
| 11. 2013..... | .....213.....                  | .....27.....  | .....1,560.....                | .....239.....   | .....57.....                        | .....0.....  | .....668.....                  | .....103..... | .....109.....                 | .....0.....  | .....0.....                                            | .....2,238.....                                           | .....26.....                                                           |
| 12. Totals... | .....901.....                  | .....112..... | .....3,971.....                | .....1,488..... | .....270.....                       | .....17..... | .....1,921.....                | .....856..... | .....482.....                 | .....54..... | .....0.....                                            | .....5,017.....                                           | .....97.....                                                           |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                 | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                   |                   | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                            |
|------------|--------------------------------------------|-----------------|-----------------|----------------------------------------------------------------|-------------------|-------------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net   | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded   | 31<br><br>Net     | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35                                           | 36                         |
|            |                                            |                 |                 |                                                                |                   |                   |                        |                           |                                                             | Losses<br>Unpaid                             | Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....     | .....XXX.....     | .....0.....            | .....0.....               | .....XXX.....                                               | .....0.....                                  | .....0.....                |
| 2. 2004.   | .....185.....                              | .....169.....   | .....16.....    | .....18.7.....                                                 | .....(196.7)..... | .....1.5.....     | .....0.....            | .....0.....               | .....34.00.....                                             | .....0.....                                  | .....0.....                |
| 3. 2005.   | .....488.....                              | .....484.....   | .....4.....     | .....87.8.....                                                 | .....23.2.....    | .....(0.3).....   | .....0.....            | .....0.....               | .....34.00.....                                             | .....0.....                                  | .....0.....                |
| 4. 2006.   | .....129.....                              | .....72.....    | .....57.....    | .....74.2.....                                                 | .....41.6.....    | .....5,601.4..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....2.....                                  | .....1.....                |
| 5. 2007.   | .....38.....                               | .....11.....    | .....27.....    | .....89.5.....                                                 | .....33.7.....    | .....312.5.....   | .....0.....            | .....0.....               | .....34.00.....                                             | .....2.....                                  | .....1.....                |
| 6. 2008.   | .....52.....                               | .....12.....    | .....40.....    | .....9.6.....                                                  | .....7.7.....     | .....10.4.....    | .....0.....            | .....0.....               | .....34.00.....                                             | .....2.....                                  | .....1.....                |
| 7. 2009.   | .....1,721.....                            | .....105.....   | .....1,616..... | .....39.7.....                                                 | .....8.3.....     | .....52.6.....    | .....0.....            | .....0.....               | .....34.00.....                                             | .....108.....                                | .....69.....               |
| 8. 2010.   | .....2,299.....                            | .....1,153..... | .....1,146..... | .....43.3.....                                                 | .....70.4.....    | .....31.2.....    | .....0.....            | .....0.....               | .....34.00.....                                             | .....145.....                                | .....104.....              |
| 9. 2011.   | .....2,204.....                            | .....762.....   | .....1,442..... | .....44.3.....                                                 | .....56.9.....    | .....39.6.....    | .....0.....            | .....0.....               | .....34.00.....                                             | .....295.....                                | .....224.....              |
| 10. 2012.  | .....2,603.....                            | .....269.....   | .....2,333..... | .....53.5.....                                                 | .....49.5.....    | .....54.0.....    | .....0.....            | .....0.....               | .....34.00.....                                             | .....1,212.....                              | .....614.....              |
| 11. 2013.  | .....2,735.....                            | .....397.....   | .....2,338..... | .....55.5.....                                                 | .....49.8.....    | .....56.6.....    | .....0.....            | .....0.....               | .....34.00.....                                             | .....1,506.....                              | .....732.....              |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....     | .....XXX.....     | .....0.....            | .....0.....               | .....XXX.....                                               | .....3,272.....                              | .....1,745.....            |

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....2,329                        | .....368       | .....566                                 | .....203       | .....130                          | .....20        | .....309                                            | .....2,433                                                      | .....XXX.....                                                      |
| 2. 2012.....                                                                | .....71,790                       | .....15,268    | .....56,522                   | .....30,056                       | .....2,009     | .....564                                 | .....1         | .....2,433                        | .....106       | .....420                                            | .....30,936                                                     | .....XXX.....                                                      |
| 3. 2013.....                                                                | .....75,591                       | .....14,499    | .....61,092                   | .....15,897                       | .....562       | .....357                                 | .....0         | .....1,577                        | .....37        | .....119                                            | .....17,233                                                     | .....XXX.....                                                      |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....48,282                       | .....2,939     | .....1,487                               | .....204       | .....4,140                        | .....163       | .....849                                            | .....50,603                                                     | .....XXX.....                                                      |

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |         | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|---------|--------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22      |                                                        |                                                           |                                                                        |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded   |                                                        |                                                           |                                                                        |
| 1. Prior..... | .....2,638                         | .....930        | .....366                           | .....99         | .....49                             | .....16         | .....18                            | .....0          | .....115                      | .....10 | .....364                                               | .....2,132                                                | .....50                                                                |
| 2. 2012...    | .....2,468                         | .....47         | .....870                           | .....15         | .....44                             | .....0          | .....115                           | .....0          | .....188                      | .....1  | .....265                                               | .....3,623                                                | .....147                                                               |
| 3. 2013...    | .....7,246                         | .....374        | .....1,971                         | .....78         | .....162                            | .....0          | .....108                           | .....0          | .....505                      | .....13 | .....318                                               | .....9,527                                                | .....401                                                               |
| 4. Totals...  | .....12,352                        | .....1,351      | .....3,208                         | .....192        | .....256                            | .....16         | .....241                           | .....0          | .....808                      | .....24 | .....948                                               | .....15,282                                               | .....598                                                               |

|            | Total Losses and<br>Loss Expenses Incurred |               |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |               |               | Nontabular<br>Discount |                       | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|---------------|---------------|----------------------------------------------------------------|---------------|---------------|------------------------|-----------------------|---------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br>Ceded   | 28<br>Net     | 29<br>Direct<br>and<br>Assumed                                 | 30<br>Ceded   | 31<br>Net     | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid                       | 36<br>Loss<br>Expenses<br>Unpaid |
|            |                                            |               |               |                                                                |               |               |                        |                       |                                                         |                                              |                                  |
| 1. Prior.. | .....XXX.....                              | .....XXX..... | .....XXX..... | .....XXX.....                                                  | .....XXX..... | .....XXX..... | .....0                 | .....0                | .....XXX.....                                           | .....1,976                                   | .....156                         |
| 2. 2012    | .....36,738                                | .....2,179    | .....34,559   | .....51.2                                                      | .....14.3     | .....61.1     | .....0                 | .....0                | .....34.00                                              | .....3,277                                   | .....346                         |
| 3. 2013    | .....27,825                                | .....1,064    | .....26,761   | .....36.8                                                      | .....7.3      | .....43.8     | .....0                 | .....0                | .....34.00                                              | .....8,765                                   | .....762                         |
| 4. Totals  | .....XXX.....                              | .....XXX..... | .....XXX..... | .....XXX.....                                                  | .....XXX..... | .....XXX..... | .....0                 | .....0                | .....XXX.....                                           | .....14,017                                  | .....1,265                       |



SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....(168)                        | .....70        | .....84                                  | .....2         | .....42                           | .....4         | .....314                                            | .....(118)                                                      | .....XXX.....                                                      |
| 2. 2012.....                                                                | .....100,101                      | .....1,841     | .....98,260                   | .....63,639                       | .....1,499     | .....498                                 | .....58        | .....9,090                        | .....92        | .....10,018                                         | .....71,578                                                     | .....42,315                                                        |
| 3. 2013.....                                                                | .....100,885                      | .....228       | .....100,657                  | .....56,222                       | .....302       | .....226                                 | .....7         | .....8,677                        | .....18        | .....5,697                                          | .....64,796                                                     | .....38,288                                                        |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....119,692                      | .....1,872     | .....808                                 | .....68        | .....17,809                       | .....114       | .....16,030                                         | .....136,256                                                    | .....XXX.....                                                      |

|               | Losses Unpaid                      |                 |                                    |                 | Defense and Cost Containment Unpaid |                 |                                    |                 | Adjusting and Other<br>Unpaid |        | 23<br><br>Salvage<br>and<br>Subrogation<br>Anticipated | 24<br><br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25<br><br>Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------|--------|--------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------|
|               | Case Basis                         |                 | Bulk + IBNR                        |                 | Case Basis                          |                 | Bulk + IBNR                        |                 | 21                            | 22     |                                                        |                                                               |                                                                        |
|               | 13<br><br>Direct<br>and<br>Assumed | 14<br><br>Ceded | 15<br><br>Direct<br>and<br>Assumed | 16<br><br>Ceded | 17<br><br>Direct<br>and<br>Assumed  | 18<br><br>Ceded | 19<br><br>Direct<br>and<br>Assumed | 20<br><br>Ceded | Direct<br>and<br>Assumed      | Ceded  |                                                        |                                                               |                                                                        |
| 1. Prior..... | .....32                            | .....201        | .....(685)                         | .....6          | .....2                              | .....1          | .....2                             | .....2          | .....12                       | .....1 | .....811                                               | .....(849)                                                    | .....78                                                                |
| 2. 2012...    | .....135                           | .....61         | .....(190)                         | .....18         | .....25                             | .....25         | .....18                            | .....8          | .....50                       | .....0 | .....515                                               | .....(73)                                                     | .....65                                                                |
| 3. 2013...    | .....3,820                         | .....29         | .....693                           | .....22         | .....35                             | .....10         | .....57                            | .....6          | .....752                      | .....0 | .....3,856                                             | .....5,291                                                    | .....1,530                                                             |
| 4. Totals...  | .....3,987                         | .....291        | .....(183)                         | .....46         | .....63                             | .....36         | .....77                            | .....16         | .....814                      | .....1 | .....5,183                                             | .....4,370                                                    | .....1,672                                                             |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....(861)                                   | .....12                              |
| 2. 2012    | .....73,265                                | .....1,760      | .....71,505   | .....73.2                                                      | .....95.6       | .....72.8     | .....0                 | .....0                    | .....34.00                                                        | .....(133)                                   | .....61                              |
| 3. 2013    | .....70,482                                | .....395        | .....70,088   | .....69.9                                                      | .....173.2      | .....69.6     | .....0                 | .....0                    | .....34.00                                                        | .....4,462                                   | .....829                             |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....3,467                                   | .....902                             |

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....36                           | .....(10)      | .....15                                  | .....0         | .....0                            | .....(1)       | .....23                                             | .....62                                                         | .....XXX.....                                                      |
| 2. 2012.....                                                                | .....2,444.....                   | .....32        | .....2,412                    | .....370                          | .....8         | .....70                                  | .....0         | .....7                            | .....0         | .....4                                              | .....438                                                        | .....XXX.....                                                      |
| 3. 2013.....                                                                | .....2,799.....                   | .....157       | .....2,642                    | .....120                          | .....4         | .....20                                  | .....1         | .....25                           | .....0         | .....0                                              | .....159                                                        | .....XXX.....                                                      |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....525                          | .....3         | .....105                                 | .....2         | .....33                           | .....(1)       | .....27                                             | .....660                                                        | .....XXX.....                                                      |

|               | Losses Unpaid                  |             |                                |             | Defense and Cost Containment Unpaid |             |                                |             | Adjusting and Other Unpaid     |             | 23                                           | 24<br>Total<br>Net<br>Losses<br>and<br>Expenses<br>Unpaid | 25                                                           |
|---------------|--------------------------------|-------------|--------------------------------|-------------|-------------------------------------|-------------|--------------------------------|-------------|--------------------------------|-------------|----------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------|
|               | Case Basis                     |             | Bulk + IBNR                    |             | Case Basis                          |             | Bulk + IBNR                    |             | 21                             | 22          |                                              |                                                           |                                                              |
|               | 13                             | 14          | 15                             | 16          | 17                                  | 18          | 19                             | 20          |                                |             |                                              |                                                           |                                                              |
|               | Direct<br>and<br>Assumed       | Ceded       | Direct<br>and<br>Assumed       | Ceded       | Direct<br>and<br>Assumed            | Ceded       | Direct<br>and<br>Assumed       | Ceded       |                                |             |                                              |                                                           |                                                              |
|               | 13<br>Direct<br>and<br>Assumed | 14<br>Ceded | 15<br>Direct<br>and<br>Assumed | 16<br>Ceded | 17<br>Direct<br>and<br>Assumed      | 18<br>Ceded | 19<br>Direct<br>and<br>Assumed | 20<br>Ceded | 21<br>Direct<br>and<br>Assumed | 22<br>Ceded | Salvage<br>and<br>Subrogation<br>Anticipated |                                                           | Number of<br>Claims<br>Outstanding-<br>Direct and<br>Assumed |
| 1. Prior..... | .....25                        | .....4      | .....2                         | .....0      | .....13                             | .....1      | .....11                        | .....0      | .....12                        | .....0      | .....9                                       | .....57                                                   | .....9                                                       |
| 2. 2012...    | .....95                        | .....0      | .....22                        | .....0      | .....37                             | .....0      | .....22                        | .....0      | .....15                        | .....0      | .....3                                       | .....191                                                  | .....12                                                      |
| 3. 2013...    | .....204                       | .....20     | .....225                       | .....0      | .....22                             | .....0      | .....61                        | .....0      | .....33                        | .....0      | .....0                                       | .....524                                                  | .....15                                                      |
| 4. Totals...  | .....324                       | .....24     | .....249                       | .....0      | .....72                             | .....1      | .....93                        | .....0      | .....60                        | .....0      | .....12                                      | .....772                                                  | .....36                                                      |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                      | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|---------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                         |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                           | .....22                                      | .....35                              |
| 2. 2012    | .....638.....                              | .....9          | .....629      | .....26.1                                                      | .....27.2       | .....26.1     | .....0                 | .....0                    | .....34.00                                              | .....117                                     | .....73                              |
| 3. 2013    | .....709.....                              | .....26         | .....683      | .....25.3                                                      | .....16.3       | .....25.9     | .....0                 | .....0                    | .....34.00                                              | .....408                                     | .....116                             |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                           | .....548                                     | .....224                             |

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)  
(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....1                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....1                                                          | .....XXX.....                                                      |
| 2. 2012.....                                                                | .....2                            | .....1         | .....1                        | .....3                            | .....1         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....2                                                          | .....XXX.....                                                      |
| 3. 2013.....                                                                | .....2                            | .....1         | .....1                        | .....3                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....3                                                          | .....XXX.....                                                      |
| 4. Totals....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....7                            | .....1         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....6                                                          | .....XXX.....                                                      |

|               | Losses Unpaid                |                 |                              |                 | Defense and Cost Containment Unpaid |                 |                              |                 | Adjusting and Other Unpaid   |        | 23<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|------------------------------|-----------------|------------------------------|-----------------|-------------------------------------|-----------------|------------------------------|-----------------|------------------------------|--------|-----------------------------------------------|------------------------------------------------|-----------------------------------------------------------|
|               | Case Basis                   |                 | Bulk + IBNR                  |                 | Case Basis                          |                 | Bulk + IBNR                  |                 | 21<br><br>Direct and Assumed | 22     |                                               |                                                |                                                           |
|               | 13<br><br>Direct and Assumed | 14<br><br>Ceded | 15<br><br>Direct and Assumed | 16<br><br>Ceded | 17<br><br>Direct and Assumed        | 18<br><br>Ceded | 19<br><br>Direct and Assumed | 20<br><br>Ceded |                              |        |                                               |                                                |                                                           |
|               |                              |                 |                              |                 |                                     |                 |                              |                 |                              |        |                                               |                                                |                                                           |
| 1. Prior..... | .....1                       | .....0          | .....12                      | .....0          | .....0                              | .....0          | .....0                       | .....0          | .....0                       | .....0 | .....0                                        | .....13                                        | .....0                                                    |
| 2. 2012...    | .....0                       | .....0          | .....2                       | .....0          | .....0                              | .....0          | .....0                       | .....0          | .....0                       | .....0 | .....0                                        | .....2                                         | .....0                                                    |
| 3. 2013...    | .....2                       | .....0          | .....4                       | .....0          | .....0                              | .....0          | .....0                       | .....0          | .....0                       | .....0 | .....0                                        | .....5                                         | .....0                                                    |
| 4. Totals...  | .....3                       | .....0          | .....17                      | .....0          | .....0                              | .....0          | .....0                       | .....0          | .....0                       | .....0 | .....0                                        | .....20                                        | .....1                                                    |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....13                                      | .....0                               |
| 2. 2012    | .....4                                     | .....1          | .....3        | .....194.6                                                     | .....148.9      | .....219.4    | .....0                 | .....0                    | .....34.00                                                        | .....2                                       | .....0                               |
| 3. 2013    | .....8                                     | .....0          | .....8        | .....393.3                                                     | .....0.0        | .....602.4    | .....0                 | .....0                    | .....34.00                                                        | .....5                                       | .....0                               |
| 4. Totals  | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                                     | .....20                                      | .....0                               |

**SCHEDULE P - PART 1M - INTERNATIONAL**

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 2. 2004.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 3. 2005.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 4. 2006.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 5. 2007.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 6. 2008.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 7. 2009.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 8. 2010.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 9. 2011.....                                                                | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 10. 2012.....                                                               | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 11. 2013.....                                                               | .....0.....                       | .....0.....    | .....0.....                   | .....0.....                       | .....0.....    | .....0.....                              | .....0.....    | .....0.....                       | .....0.....    | .....0.....                                         | .....0.....                                                     | .....XXX.....                                                      |
| 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<br><br>Salvage and Subrogation Anticipated | 24<br><br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|------------------------------|-----------------|-----------------------------------------------|------------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |             | Bulk + IBNR              |             | Case Basis                          |             | Bulk + IBNR              |             | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                                |                                                           |
|               | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed            | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded |                              |                 |                                               |                                                |                                                           |
| 1. Prior..... | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 2. 2004.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 3. 2005.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 4. 2006.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 5. 2007.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 6. 2008.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 7. 2009.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 8. 2010.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 9. 2011.....  | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 10. 2012..... | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 11. 2013..... | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |
| 12. Totals... | .....0                   | .....0      | .....0                   | .....0      | .....0                              | .....0      | .....0                   | .....0      | .....0                       | .....0          | .....0                                        | .....0                                         | .....0                                                    |

NONE

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0.....            | .....0.....               | .....XXX.....                                                     | .....0.....                                  | .....0.....                          |
| 2. 2004.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 3. 2005.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 4. 2006.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 5. 2007.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 6. 2008.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 7. 2009.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 8. 2010.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 9. 2011.   | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 10. 2012.  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 11. 2013.  | .....0.....                                | .....0.....     | .....0.....   | .....0.0.....                                                  | .....0.0.....   | .....0.0..... | .....0.....            | .....0.....               | .....0.00.....                                                    | .....0.....                                  | .....0.....                          |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0.....            | .....0.....               | .....XXX.....                                                     | .....0.....                                  | .....0.....                          |

**SCHEDULE P - PART 1N - REINSURANCE**  
NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|--------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                          | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                          |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                          |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                            | XXX.....                          | XXX.....       | XXX.....                      | .....1                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....1                                                          | XXX.....                                                           |
| 2. 2004.....                                                             | 6,541.....                        | 27.....        | 6,514.....                    | 1,113.....                        | 2.....         | 3.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 1,114.....                                                      | XXX.....                                                           |
| 3. 2005.....                                                             | 10,390.....                       | 39.....        | 10,351.....                   | 22,519.....                       | 4.....         | 5.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 22,520.....                                                     | XXX.....                                                           |
| 4. 2006.....                                                             | 10,830.....                       | 13.....        | 10,818.....                   | 1,478.....                        | 3.....         | 5.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 1,480.....                                                      | XXX.....                                                           |
| 5. 2007.....                                                             | 482.....                          | 16.....        | 466.....                      | 182.....                          | 1.....         | 3.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 183.....                                                        | XXX.....                                                           |
| 6. 2008.....                                                             | 664.....                          | 0.....         | 664.....                      | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 7. 2009.....                                                             | (4).....                          | 0.....         | (4).....                      | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 8. 2010.....                                                             | 36.....                           | 0.....         | 36.....                       | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 9. 2011.....                                                             | (16).....                         | 0.....         | (16).....                     | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 10. 2012.....                                                            | (0).....                          | 0.....         | (0).....                      | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 11. 2013.....                                                            | 33.....                           | 0.....         | 33.....                       | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 12. Totals.....                                                          | XXX.....                          | XXX.....       | XXX.....                      | 25,293.....                       | 10.....        | 16.....                                  | 0.....         | 0.....                            | 0.....         | 0.....                                              | 25,299.....                                                     | XXX.....                                                           |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | 132.....                 | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 132.....                                   | XXX.....                                                  |
| 2. 2004.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 3. 2005.....  | 159.....                 | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 159.....                                   | XXX.....                                                  |
| 4. 2006.....  | 2.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 2.....                                     | XXX.....                                                  |
| 5. 2007.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 6. 2008.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 7. 2009.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 8. 2010.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 9. 2011.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 10. 2012..... | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 11. 2013..... | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 12. Totals... | 293.....                 | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 293.....                                   | XXX.....                                                  |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                  |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|----------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | .....0                 | .....0                    | XXX.....                                                          | 132.....                                     | 0.....                           |
| 2. 2004.   | 1,116.....                                 | 2.....          | 1,114.....    | 17.1.....                                                      | 6.3.....        | 17.1.....     | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 3. 2005.   | 22,683.....                                | 4.....          | 22,679.....   | 218.3.....                                                     | 9.6.....        | 219.1.....    | .....0                 | .....0                    | 34.00.....                                                        | 159.....                                     | 0.....                           |
| 4. 2006.   | 1,486.....                                 | 3.....          | 1,482.....    | 13.7.....                                                      | 27.0.....       | 13.7.....     | .....0                 | .....0                    | 34.00.....                                                        | 2.....                                       | 0.....                           |
| 5. 2007.   | 184.....                                   | 1.....          | 183.....      | 38.3.....                                                      | 6.4.....        | 39.4.....     | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 6. 2008.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 7. 2009.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 8. 2010.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 9. 2011.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 10. 2012.  | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 11. 2013.  | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | .....0                 | .....0                    | 34.00.....                                                        | 0.....                                       | 0.....                           |
| 12. Totals | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | .....0                 | .....0                    | XXX.....                                                          | 293.....                                     | 0.....                           |

SCHEDULE P - PART 10 - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|--------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                          | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                          |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                            | XXX.....                          | XXX.....       | XXX.....                      | 42.....                           | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 42.....                                                         | XXX.....                                                           |
| 2. 2004.....                                                             | 3.....                            | 0.....         | 3.....                        | 2.....                            | 0.....         | 1.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 3.....                                                          | XXX.....                                                           |
| 3. 2005.....                                                             | 4.....                            | 0.....         | 4.....                        | 3.....                            | 0.....         | 1.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 4.....                                                          | XXX.....                                                           |
| 4. 2006.....                                                             | 4.....                            | 0.....         | 4.....                        | 1.....                            | 0.....         | 1.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 3.....                                                          | XXX.....                                                           |
| 5. 2007.....                                                             | 3.....                            | 0.....         | 3.....                        | 2.....                            | 0.....         | 1.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 3.....                                                          | XXX.....                                                           |
| 6. 2008.....                                                             | 0.....                            | 0.....         | 0.....                        | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 7. 2009.....                                                             | 0.....                            | 0.....         | 0.....                        | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 8. 2010.....                                                             | 0.....                            | 0.....         | 0.....                        | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 9. 2011.....                                                             | 0.....                            | 0.....         | 0.....                        | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 10. 2012.....                                                            | 0.....                            | 0.....         | 0.....                        | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 11. 2013.....                                                            | 0.....                            | 0.....         | 0.....                        | 0.....                            | 0.....         | 0.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 0.....                                                          | XXX.....                                                           |
| 12. Totals.....                                                          | XXX.....                          | XXX.....       | XXX.....                      | 50.....                           | 0.....         | 6.....                                   | 0.....         | 0.....                            | 0.....         | 0.....                                              | 56.....                                                         | XXX.....                                                           |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding-Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                           |
| 1. Prior..... | 230.....                 | 0.....          | 119.....                 | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 349.....                                   | XXX.....                                                  |
| 2. 2004.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 3. 2005.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 4. 2006.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 5. 2007.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 6. 2008.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 7. 2009.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 8. 2010.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 9. 2011.....  | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 10. 2012..... | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 11. 2013..... | 0.....                   | 0.....          | 0.....                   | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 0.....                                     | XXX.....                                                  |
| 12. Totals... | 230.....                 | 0.....          | 119.....                 | 0.....          | 0.....                              | 0.....          | 0.....                   | 0.....          | 0.....                       | 0.....          | 0.....                                        | 349.....                                   | XXX.....                                                  |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | 0.....                 | 0.....                    | XXX.....                                                          | 349.....                                     | 0.....                               |
| 2. 2004.   | 3.....                                     | 0.....          | 3.....        | 118.1.....                                                     | 0.0.....        | 118.1.....    | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 3. 2005.   | 4.....                                     | 0.....          | 4.....        | 103.6.....                                                     | 0.0.....        | 103.6.....    | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 4. 2006.   | 3.....                                     | 0.....          | 3.....        | 77.6.....                                                      | 0.0.....        | 77.6.....     | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 5. 2007.   | 3.....                                     | 0.....          | 3.....        | 99.5.....                                                      | 0.0.....        | 99.5.....     | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 6. 2008.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 7. 2009.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 8. 2010.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 9. 2011.   | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 10. 2012.  | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 11. 2013.  | 0.....                                     | 0.....          | 0.....        | 0.0.....                                                       | 0.0.....        | 0.0.....      | 0.....                 | 0.....                    | 34.00.....                                                        | 0.....                                       | 0.....                               |
| 12. Totals | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | 0.....                 | 0.....                    | XXX.....                                                          | 349.....                                     | 0.....                               |

**SCHEDULE P - PART 1P - REINSURANCE**  
NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|--------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                          | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                          |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                            | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 2. 2004.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 3. 2005.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 4. 2006.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 5. 2007.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 6. 2008.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 7. 2009.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 8. 2010.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 9. 2011.....                                                             | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 10. 2012.....                                                            | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 11. 2013.....                                                            | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                   |
| 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<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|----------------------------|--------|-----------------------------------------------|--------------------------------------------|-----------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21                         | 22     |                                               |                                            |                                                           |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                            |        |                                               |                                            |                                                           |
| 1. Prior..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 2. 2004.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 3. 2005.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 4. 2006.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 5. 2007.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 6. 2008.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 7. 2009.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 8. 2010.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 9. 2011.....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 10. 2012..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 11. 2013..... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |
| 12. Totals... | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                     | .....0 | .....0                                        | .....0                                     | XXX                                                       |

NONE

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br><br>Direct<br>and<br>Assumed         | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct<br>and<br>Assumed                             | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
| 1. Prior.. | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | .....0                 | .....0                    | XXX.....                                                          | .....0                                       | .....0                               |
| 2. 2004.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 3. 2005.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 4. 2006.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 5. 2007.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 6. 2008.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 7. 2009.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 8. 2010.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 9. 2011.   | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 10. 2012.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 11. 2013.  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....0.00                                                         | .....0                                       | .....0                               |
| 12. Totals | XXX.....                                   | XXX.....        | XXX.....      | XXX.....                                                       | XXX.....        | XXX.....      | .....0                 | .....0                    | XXX.....                                                          | .....0                                       | .....0                               |

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

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments |             |                                          |             |                                 |             |                                                     |                                                                 | 12<br>Number of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|--------------------------------|-------------|------------------------------------------|-------------|---------------------------------|-------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                  |             | Defense and Cost<br>Containment Payments |             | Adjusting and Other<br>Payments |             | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                 |
|                                                                             |                                   |                |                               | 4<br>Direct<br>and<br>Assumed  | 5<br>Ceded  | 6<br>Direct<br>and<br>Assumed            | 7<br>Ceded  | 8<br>Direct<br>and<br>Assumed   | 9<br>Ceded  |                                                     |                                                                 |                                                                 |
|                                                                             |                                   |                |                               |                                |             |                                          |             |                                 |             |                                                     |                                                                 |                                                                 |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....425.....                  | .....0..... | .....79.....                             | .....0..... | .....7.....                     | .....0..... | .....5.....                                         | .....511.....                                                   | .....XXX.....                                                   |
| 2. 2004.....                                                                | .....6,327.....                   | .....11.....   | .....6,316.....               | .....491.....                  | .....0..... | .....593.....                            | .....0..... | .....150.....                   | .....0..... | .....3.....                                         | .....1,234.....                                                 | .....115.....                                                   |
| 3. 2005.....                                                                | .....7,837.....                   | .....18.....   | .....7,818.....               | .....1,262.....                | .....0..... | .....1,384.....                          | .....0..... | .....214.....                   | .....0..... | .....1.....                                         | .....2,860.....                                                 | .....135.....                                                   |
| 4. 2006.....                                                                | .....8,642.....                   | .....16.....   | .....8,625.....               | .....1,350.....                | .....0..... | .....652.....                            | .....0..... | .....171.....                   | .....0..... | .....9.....                                         | .....2,174.....                                                 | .....119.....                                                   |
| 5. 2007.....                                                                | .....8,652.....                   | .....26.....   | .....8,626.....               | .....942.....                  | .....0..... | .....610.....                            | .....0..... | .....161.....                   | .....0..... | .....1.....                                         | .....1,713.....                                                 | .....151.....                                                   |
| 6. 2008.....                                                                | .....7,911.....                   | .....15.....   | .....7,896.....               | .....716.....                  | .....0..... | .....712.....                            | .....0..... | .....174.....                   | .....0..... | .....0.....                                         | .....1,602.....                                                 | .....168.....                                                   |
| 7. 2009.....                                                                | .....6,823.....                   | .....12.....   | .....6,811.....               | .....1,055.....                | .....0..... | .....775.....                            | .....0..... | .....194.....                   | .....0..... | .....6.....                                         | .....2,025.....                                                 | .....187.....                                                   |
| 8. 2010.....                                                                | .....5,835.....                   | .....9.....    | .....5,826.....               | .....824.....                  | .....0..... | .....420.....                            | .....0..... | .....140.....                   | .....0..... | .....0.....                                         | .....1,385.....                                                 | .....115.....                                                   |
| 9. 2011.....                                                                | .....5,528.....                   | .....8.....    | .....5,520.....               | .....313.....                  | .....0..... | .....311.....                            | .....0..... | .....173.....                   | .....0..... | .....2.....                                         | .....797.....                                                   | .....86.....                                                    |
| 10. 2012.....                                                               | .....5,867.....                   | .....12.....   | .....5,854.....               | .....161.....                  | .....0..... | .....183.....                            | .....0..... | .....58.....                    | .....0..... | .....1.....                                         | .....402.....                                                   | .....54.....                                                    |
| 11. 2013.....                                                               | .....6,104.....                   | .....20.....   | .....6,084.....               | .....380.....                  | .....0..... | .....221.....                            | .....0..... | .....124.....                   | .....0..... | .....0.....                                         | .....724.....                                                   | .....188.....                                                   |
| 12. Totals.....                                                             | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....7,921.....                | .....0..... | .....5,941.....                          | .....0..... | .....1,566.....                 | .....0..... | .....29.....                                        | .....15,428.....                                                | .....XXX.....                                                   |

|               | Losses Unpaid            |                 |                          |                 | Defense and Cost Containment Unpaid |                 |                          |                 | Adjusting and Other Unpaid   |                 | 23<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                            |
| 1. Prior....  | .....100.....            | .....0.....     | .....144.....            | .....0.....     | .....71.....                        | .....0.....     | .....159.....            | .....0.....     | .....50.....                 | .....0.....     | .....0.....                                   | .....524.....                              | .....9.....                                                |
| 2. 2004....   | .....23.....             | .....0.....     | .....23.....             | .....0.....     | .....16.....                        | .....0.....     | .....34.....             | .....0.....     | .....14.....                 | .....0.....     | .....0.....                                   | .....110.....                              | .....2.....                                                |
| 3. 2005....   | .....144.....            | .....0.....     | .....87.....             | .....0.....     | .....101.....                       | .....0.....     | .....96.....             | .....0.....     | .....33.....                 | .....0.....     | .....0.....                                   | .....460.....                              | .....4.....                                                |
| 4. 2006....   | .....84.....             | .....0.....     | .....102.....            | .....0.....     | .....59.....                        | .....0.....     | .....119.....            | .....0.....     | .....42.....                 | .....0.....     | .....0.....                                   | .....405.....                              | .....4.....                                                |
| 5. 2007....   | .....174.....            | .....0.....     | .....108.....            | .....0.....     | .....124.....                       | .....0.....     | .....125.....            | .....0.....     | .....47.....                 | .....0.....     | .....0.....                                   | .....579.....                              | .....6.....                                                |
| 6. 2008....   | .....166.....            | .....0.....     | .....178.....            | .....0.....     | .....110.....                       | .....0.....     | .....198.....            | .....0.....     | .....70.....                 | .....0.....     | .....0.....                                   | .....723.....                              | .....10.....                                               |
| 7. 2009....   | .....146.....            | .....0.....     | .....305.....            | .....0.....     | .....102.....                       | .....0.....     | .....283.....            | .....0.....     | .....71.....                 | .....0.....     | .....0.....                                   | .....908.....                              | .....8.....                                                |
| 8. 2010....   | .....231.....            | .....0.....     | .....292.....            | .....0.....     | .....88.....                        | .....0.....     | .....303.....            | .....0.....     | .....76.....                 | .....0.....     | .....0.....                                   | .....989.....                              | .....9.....                                                |
| 9. 2011....   | .....173.....            | .....0.....     | .....381.....            | .....0.....     | .....66.....                        | .....0.....     | .....302.....            | .....0.....     | .....51.....                 | .....0.....     | .....0.....                                   | .....975.....                              | .....6.....                                                |
| 10. 2012....  | .....286.....            | .....0.....     | .....776.....            | .....0.....     | .....98.....                        | .....0.....     | .....597.....            | .....0.....     | .....92.....                 | .....0.....     | .....0.....                                   | .....1,849.....                            | .....10.....                                               |
| 11. 2013....  | .....252.....            | .....0.....     | .....1,109.....          | .....0.....     | .....136.....                       | .....0.....     | .....990.....            | .....0.....     | .....224.....                | .....0.....     | .....1.....                                   | .....2,711.....                            | .....27.....                                               |
| 12. Totals... | .....1,779.....          | .....0.....     | .....3,505.....          | .....0.....     | .....970.....                       | .....0.....     | .....3,206.....          | .....0.....     | .....771.....                | .....0.....     | .....2.....                                   | .....10,232.....                           | .....93.....                                               |

|            | Total Losses and<br>Loss Expenses Incurred |                 |                 | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |                | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|-----------------|----------------------------------------------------------------|-----------------|----------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net   | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net  | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |                 |                                                                |                 |                |                        |                           |                                                             |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....244.....                                | .....280.....                        |
| 2. 2004..  | .....1,345.....                            | .....0.....     | .....1,345..... | .....21.3.....                                                 | .....0.0.....   | .....21.3..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....46.....                                 | .....64.....                         |
| 3. 2005..  | .....3,320.....                            | .....0.....     | .....3,320..... | .....42.4.....                                                 | .....0.0.....   | .....42.5..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....231.....                                | .....229.....                        |
| 4. 2006..  | .....2,579.....                            | .....0.....     | .....2,579..... | .....29.8.....                                                 | .....0.0.....   | .....29.9..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....186.....                                | .....219.....                        |
| 5. 2007..  | .....2,292.....                            | .....0.....     | .....2,292..... | .....26.5.....                                                 | .....0.0.....   | .....26.6..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....282.....                                | .....297.....                        |
| 6. 2008..  | .....2,324.....                            | .....0.....     | .....2,324..... | .....29.4.....                                                 | .....0.0.....   | .....29.4..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....344.....                                | .....379.....                        |
| 7. 2009..  | .....2,933.....                            | .....0.....     | .....2,933..... | .....43.0.....                                                 | .....0.0.....   | .....43.1..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....451.....                                | .....456.....                        |
| 8. 2010..  | .....2,374.....                            | .....0.....     | .....2,374..... | .....40.7.....                                                 | .....0.0.....   | .....40.8..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....522.....                                | .....467.....                        |
| 9. 2011..  | .....1,772.....                            | .....0.....     | .....1,772..... | .....32.1.....                                                 | .....0.0.....   | .....32.1..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....555.....                                | .....420.....                        |
| 10. 2012.. | .....2,251.....                            | .....0.....     | .....2,251..... | .....38.4.....                                                 | .....0.0.....   | .....38.5..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....1,062.....                              | .....787.....                        |
| 11. 2013.. | .....3,435.....                            | .....0.....     | .....3,435..... | .....56.3.....                                                 | .....0.0.....   | .....56.5..... | .....0.....            | .....0.....               | .....34.00.....                                             | .....1,361.....                              | .....1,350.....                      |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX.....   | .....XXX.....                                                  | .....XXX.....   | .....XXX.....  | .....0.....            | .....0.....               | .....XXX.....                                               | .....5,284.....                              | .....4,948.....                      |



SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

(\$000 omitted)

| Years in Which<br>Premiums<br>Were<br>Earned and<br>Losses Were<br>Incurred | Premiums Earned                   |                |                               | Loss and Loss Expense Payments    |                |                                          |                |                                   |                |                                                     |                                                                 | 12<br>Number<br>of<br>Claims<br>Reported-<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|------------------------------------------|----------------|-----------------------------------|----------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|                                                                             | 1<br><br>Direct<br>and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Cols. 1 - 2) | Loss Payments                     |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments   |                | 10<br><br>Salvage<br>and<br>Subrogation<br>Received | 11<br><br>Total<br>Net Paid<br>(Cols. 4 - 5 +<br>6 - 7 + 8 - 9) |                                                                    |
|                                                                             |                                   |                |                               | 4<br><br>Direct<br>and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct<br>and<br>Assumed        | 7<br><br>Ceded | 8<br><br>Direct<br>and<br>Assumed | 9<br><br>Ceded |                                                     |                                                                 |                                                                    |
|                                                                             |                                   |                |                               |                                   |                |                                          |                |                                   |                |                                                     |                                                                 |                                                                    |
| 1. Prior.....                                                               | .....XXX.....                     | .....XXX.....  | .....XXX.....                 | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....XXX.....                                                      |
| 2. 2004.....                                                                | .....9                            | .....2         | .....7                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 3. 2005.....                                                                | .....84                           | .....68        | .....16                       | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 4. 2006.....                                                                | .....102                          | .....102       | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 5. 2007.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 6. 2008.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 7. 2009.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 8. 2010.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 9. 2011.....                                                                | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 10. 2012.....                                                               | .....0                            | .....0         | .....0                        | .....0                            | .....0         | .....0                                   | .....0         | .....0                            | .....0         | .....0                                              | .....0                                                          | .....0                                                             |
| 11. 2013.....                                                               | .....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<br><br>Salvage and Subrogation Anticipated | 24<br>Total Net Losses and Expenses Unpaid | 25<br><br>Number of Claims Outstanding- Direct and Assumed |
|---------------|--------------------------|-----------------|--------------------------|-----------------|-------------------------------------|-----------------|--------------------------|-----------------|------------------------------|-----------------|-----------------------------------------------|--------------------------------------------|------------------------------------------------------------|
|               | Case Basis               |                 | Bulk + IBNR              |                 | Case Basis                          |                 | Bulk + IBNR              |                 | 21<br><br>Direct and Assumed | 22<br><br>Ceded |                                               |                                            |                                                            |
|               | 13<br>Direct and Assumed | 14<br><br>Ceded | 15<br>Direct and Assumed | 16<br><br>Ceded | 17<br>Direct and Assumed            | 18<br><br>Ceded | 19<br>Direct and Assumed | 20<br><br>Ceded |                              |                 |                                               |                                            |                                                            |
| 1. Prior....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 2. 2004....   | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 3. 2005....   | .....0                   | .....0          | .....35                  | .....35         | .....0                              | .....0          | .....14                  | .....14         | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 4. 2006....   | .....0                   | .....0          | .....41                  | .....41         | .....0                              | .....0          | .....16                  | .....16         | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 5. 2007....   | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 6. 2008....   | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 7. 2009....   | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 8. 2010....   | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 9. 2011....   | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 10. 2012....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 11. 2013....  | .....0                   | .....0          | .....0                   | .....0          | .....0                              | .....0          | .....0                   | .....0          | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |
| 12. Totals... | .....0                   | .....0          | .....77                  | .....77         | .....0                              | .....0          | .....31                  | .....31         | .....0                       | .....0          | .....0                                        | .....0                                     | .....0                                                     |

|            | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                                          | Net Balance Sheet<br>Reserves after Discount |                                      |
|------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
|            | 26<br>Direct<br>and<br>Assumed             | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct<br>and<br>Assumed                                 | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-<br>Company<br>Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss<br>Expenses<br>Unpaid |
|            |                                            |                 |               |                                                                |                 |               |                        |                           |                                                             |                                              |                                      |
| 1. Prior.. | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                               |
| 2. 2004..  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 3. 2005..  | .....49                                    | .....49         | .....0        | .....58.6                                                      | .....72.8       | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 4. 2006..  | .....58                                    | .....58         | .....0        | .....56.7                                                      | .....56.7       | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 5. 2007..  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 6. 2008..  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 7. 2009..  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 8. 2010..  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 9. 2011..  | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 10. 2012.. | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 11. 2013.. | .....0                                     | .....0          | .....0        | .....0.0                                                       | .....0.0        | .....0.0      | .....0                 | .....0                    | .....34.00                                                  | .....0                                       | .....0                               |
| 12. Totals | .....XXX.....                              | .....XXX.....   | .....XXX..... | .....XXX.....                                                  | .....XXX.....   | .....XXX..... | .....0                 | .....0                    | .....XXX.....                                               | .....0                                       | .....0                               |

Sch. P-Pt. 1S  
NONE

Sch. P-Pt. 1T  
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |        |        |        |        |        |        |         |         |         | Development |          |
|-------------------------------------|----------------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|---------|---------|---------|-------------|----------|
|                                     | 1                                                                                                  | 2      | 3      | 4      | 5      | 6      | 7      | 8       | 9       | 10      | 11          | 12       |
|                                     | 2004                                                                                               | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011    | 2012    | 2013    | One Year    | Two Year |
| 1. Prior.....                       | 6,649                                                                                              | 6,581  | 7,743  | 6,900  | 7,212  | 6,801  | 7,542  | 7,250   | 7,497   | 7,421   | (76)        | 171      |
| 2. 2004.....                        | 54,693                                                                                             | 51,481 | 50,333 | 50,248 | 50,063 | 49,823 | 49,988 | 49,906  | 49,899  | 49,933  | 34          | 27       |
| 3. 2005.....                        | XXX                                                                                                | 55,954 | 55,303 | 53,807 | 53,609 | 53,648 | 53,818 | 53,781  | 53,783  | 53,792  | 9           | 11       |
| 4. 2006.....                        | XXX                                                                                                | XXX    | 67,012 | 64,513 | 63,315 | 63,168 | 63,216 | 63,389  | 63,443  | 63,464  | 21          | 76       |
| 5. 2007.....                        | XXX                                                                                                | XXX    | XXX    | 61,234 | 58,466 | 57,380 | 57,367 | 57,256  | 57,103  | 57,145  | 42          | (111)    |
| 6. 2008.....                        | XXX                                                                                                | XXX    | XXX    | XXX    | 89,580 | 85,998 | 84,847 | 85,076  | 84,939  | 84,903  | (36)        | (173)    |
| 7. 2009.....                        | XXX                                                                                                | XXX    | XXX    | XXX    | XXX    | 88,679 | 85,530 | 84,397  | 84,153  | 84,007  | (146)       | (390)    |
| 8. 2010.....                        | XXX                                                                                                | XXX    | XXX    | XXX    | XXX    | XXX    | 94,779 | 89,390  | 88,356  | 88,050  | (306)       | (1,340)  |
| 9. 2011.....                        | XXX                                                                                                | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 134,502 | 129,581 | 128,101 | (1,481)     | (6,401)  |
| 10. 2012.....                       | XXX                                                                                                | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX     | 32,003  | 31,013  | (990)       | XXX      |
| 11. 2013.....                       | XXX                                                                                                | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX     | XXX     | 24,258  | XXX         | XXX      |
| 12. Totals                          |                                                                                                    |        |        |        |        |        |        |         |         |         | (2,929)     | (8,131)  |

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

|               |        |        |        |        |        |        |        |        |        |        |         |         |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
| 1. Prior..... | 42,852 | 41,676 | 39,392 | 39,508 | 39,730 | 39,482 | 39,241 | 38,217 | 37,431 | 38,598 | 1,167   | 381     |
| 2. 2004.....  | 60,747 | 61,469 | 59,463 | 58,533 | 58,242 | 58,136 | 57,901 | 57,728 | 57,726 | 57,644 | (82)    | (84)    |
| 3. 2005.....  | XXX    | 59,103 | 56,907 | 54,813 | 54,901 | 54,908 | 55,164 | 55,082 | 55,019 | 54,863 | (156)   | (219)   |
| 4. 2006.....  | XXX    | XXX    | 56,781 | 56,006 | 55,968 | 55,740 | 54,955 | 54,639 | 54,412 | 54,271 | (141)   | (368)   |
| 5. 2007.....  | XXX    | XXX    | XXX    | 56,989 | 57,778 | 58,181 | 58,373 | 57,997 | 57,487 | 57,204 | (282)   | (793)   |
| 6. 2008.....  | XXX    | XXX    | XXX    | XXX    | 61,216 | 58,885 | 58,841 | 58,697 | 58,618 | 58,819 | 201     | 122     |
| 7. 2009.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 74,932 | 73,162 | 73,438 | 72,872 | 71,805 | (1,067) | (1,633) |
| 8. 2010.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 87,318 | 89,411 | 87,907 | 87,592 | (315)   | (1,819) |
| 9. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 87,028 | 85,910 | 85,074 | (836)   | (1,953) |
| 10. 2012..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 86,274 | 87,254 | 980     | XXX     |
| 11. 2013..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 85,930 | XXX     | XXX     |
| 12. Totals    |        |        |        |        |        |        |        |        |        |        | (531)   | (6,365) |

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

|               |        |        |        |        |        |        |        |        |        |        |         |         |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
| 1. Prior..... | 22,582 | 22,282 | 19,749 | 20,310 | 20,331 | 19,875 | 19,631 | 19,953 | 19,756 | 19,678 | (79)    | (275)   |
| 2. 2004.....  | 18,504 | 18,300 | 16,543 | 17,062 | 16,938 | 16,835 | 16,764 | 16,697 | 16,660 | 16,607 | (53)    | (90)    |
| 3. 2005.....  | XXX    | 18,297 | 16,910 | 16,109 | 17,052 | 17,518 | 17,397 | 17,231 | 16,998 | 17,014 | 15      | (217)   |
| 4. 2006.....  | XXX    | XXX    | 19,239 | 17,522 | 17,853 | 17,482 | 17,075 | 17,186 | 17,152 | 16,976 | (176)   | (210)   |
| 5. 2007.....  | XXX    | XXX    | XXX    | 18,798 | 18,623 | 18,164 | 18,093 | 18,095 | 18,461 | 18,095 | (367)   | (0)     |
| 6. 2008.....  | XXX    | XXX    | XXX    | XXX    | 19,052 | 17,843 | 17,969 | 17,214 | 16,882 | 16,666 | (216)   | (548)   |
| 7. 2009.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 20,897 | 18,680 | 19,289 | 19,112 | 17,946 | (1,165) | (1,343) |
| 8. 2010.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 26,523 | 28,401 | 31,551 | 30,281 | (1,270) | 1,880   |
| 9. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 44,977 | 53,742 | 56,149 | 2,407   | 11,172  |
| 10. 2012..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 50,448 | 51,127 | 679     | XXX     |
| 11. 2013..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 35,982 | XXX     | XXX     |
| 12. Totals    |        |        |        |        |        |        |        |        |        |        | (225)   | 10,368  |

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

|               |        |        |        |        |        |        |        |        |        |        |         |         |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
| 1. Prior..... | 43,947 | 43,241 | 43,600 | 42,372 | 41,670 | 41,849 | 43,371 | 43,168 | 41,659 | 40,460 | (1,199) | (2,708) |
| 2. 2004.....  | 22,106 | 20,635 | 19,779 | 19,784 | 19,557 | 19,274 | 19,497 | 19,293 | 19,280 | 19,108 | (172)   | (185)   |
| 3. 2005.....  | XXX    | 19,869 | 18,689 | 18,024 | 17,630 | 17,311 | 17,566 | 17,697 | 17,680 | 17,328 | (353)   | (370)   |
| 4. 2006.....  | XXX    | XXX    | 18,051 | 18,574 | 18,430 | 17,949 | 18,363 | 18,480 | 18,374 | 18,253 | (121)   | (227)   |
| 5. 2007.....  | XXX    | XXX    | XXX    | 19,825 | 20,098 | 19,608 | 19,405 | 19,373 | 19,260 | 19,158 | (102)   | (215)   |
| 6. 2008.....  | XXX    | XXX    | XXX    | XXX    | 24,966 | 24,123 | 22,736 | 23,167 | 23,173 | 22,995 | (177)   | (172)   |
| 7. 2009.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 25,463 | 25,652 | 24,877 | 24,698 | 24,496 | (202)   | (381)   |
| 8. 2010.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 20,997 | 21,727 | 21,685 | 21,032 | (653)   | (695)   |
| 9. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 23,264 | 24,265 | 23,125 | (1,141) | (139)   |
| 10. 2012..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 27,442 | 25,168 | (2,273) | XXX     |
| 11. 2013..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 26,019 | XXX     | XXX     |
| 12. Totals    |        |        |        |        |        |        |        |        |        |        | (6,393) | (5,092) |

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

|               |        |        |        |        |        |        |        |        |        |        |       |       |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|
| 1. Prior..... | 26,047 | 25,331 | 26,104 | 27,035 | 27,637 | 27,287 | 26,828 | 26,877 | 28,231 | 28,418 | 187   | 1,541 |
| 2. 2004.....  | 21,762 | 21,681 | 19,526 | 20,639 | 21,431 | 21,357 | 20,817 | 20,565 | 20,461 | 20,414 | (47)  | (151) |
| 3. 2005.....  | XXX    | 23,001 | 22,592 | 22,499 | 22,343 | 22,041 | 21,611 | 21,253 | 21,154 | 21,130 | (24)  | (123) |
| 4. 2006.....  | XXX    | XXX    | 21,095 | 19,555 | 19,295 | 18,605 | 18,285 | 18,226 | 18,474 | 18,588 | 114   | 361   |
| 5. 2007.....  | XXX    | XXX    | XXX    | 21,585 | 21,135 | 21,527 | 21,970 | 21,643 | 21,546 | 21,234 | (312) | (409) |
| 6. 2008.....  | XXX    | XXX    | XXX    | XXX    | 28,043 | 26,705 | 26,089 | 25,439 | 25,008 | 24,996 | (12)  | (442) |
| 7. 2009.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 24,808 | 23,457 | 23,177 | 22,901 | 22,370 | (530) | (806) |
| 8. 2010.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 31,250 | 30,718 | 31,227 | 32,774 | 1,547 | 2,055 |
| 9. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 43,630 | 45,098 | 47,470 | 2,372 | 3,840 |
| 10. 2012..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 48,411 | 50,234 | 1,823 | XXX   |
| 11. 2013..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 49,787 | XXX   | XXX   |
| 12. Totals    |        |        |        |        |        |        |        |        |        |        | 5,118 | 5,865 |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |        | Development |          |
|-------------------------------------|----------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|-------------|----------|
|                                     | 1                                                                                                  | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     | 11          | 12       |
|                                     | 2004                                                                                               | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   | One Year    | Two Year |
| 1. Prior.....                       | .....0                                                                                             | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 2. 2004.....                        | .....0                                                                                             | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 3. 2005.....                        | XXX.....                                                                                           | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 4. 2006.....                        | XXX.....                                                                                           | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 5. 2007.....                        | XXX.....                                                                                           | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 6. 2008.....                        | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 7. 2009.....                        | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 8. 2010.....                        | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 | .....0      | .....0   |
| 9. 2011.....                        | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 | .....0      | .....0   |
| 10. 2012.....                       | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 | .....0      | XXX..... |
| 11. 2013.....                       | 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   | .....3     | .....3     | .....0     | .....3    |
| 2. 2004.....  | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0    |
| 3. 2005.....  | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0    |
| 4. 2006.....  | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0    |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0    |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0    |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....31  | .....32  | .....29  | .....26    | .....14    | .....(12)  | .....(15) |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....202 | .....189 | .....188   | .....182   | .....(5)   | .....(6)  |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....689 | .....988   | .....1,279 | .....291   | .....590  |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....1,572 | .....1,458 | .....(113) | XXX.....  |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....1,819 | XXX.....   | XXX.....  |
| 12. Totals    |          |          |          |          |          |          |          |          |            |            | .....160   | .....572  |

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

|               |          |          |          |          |          |          |          |          |          |          |            |            |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|------------|
| 1. Prior..... | .....270 | .....736 | .....972 | .....866 | .....529 | .....484 | .....483 | .....483 | .....482 | .....485 | .....2     | .....1     |
| 2. 2004.....  | .....275 | .....243 | .....670 | .....528 | .....456 | .....452 | .....451 | .....451 | .....445 | .....445 | .....(0)   | .....(6)   |
| 3. 2005.....  | XXX..... | .....401 | .....768 | .....633 | .....685 | .....547 | .....541 | .....540 | .....549 | .....549 | .....0     | .....10    |
| 4. 2006.....  | XXX..... | XXX..... | .....298 | .....941 | .....891 | .....795 | .....790 | .....787 | .....786 | .....783 | .....(3)   | .....(4)   |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....193 | .....139 | .....138 | .....131 | .....129 | .....128 | .....128 | .....(1)   | .....(1)   |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....243 | .....133 | .....237 | .....226 | .....221 | .....215 | .....(6)   | .....(11)  |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....290 | .....128 | .....150 | .....73  | .....53  | .....(20)  | .....(97)  |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....315 | .....184 | .....134 | .....121 | .....(14)  | .....(63)  |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....236 | .....154 | .....122 | .....(32)  | .....(114) |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....187 | .....101 | .....(86)  | XXX.....   |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....213 | XXX.....   | XXX.....   |
| 12. Totals    |          |          |          |          |          |          |          |          |          |          | .....(158) | .....(286) |

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

|               |             |             |             |             |             |             |             |             |             |             |              |               |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|---------------|
| 1. Prior..... | .....28,120 | .....25,195 | .....23,127 | .....22,152 | .....21,284 | .....21,166 | .....20,944 | .....20,976 | .....21,097 | .....21,112 | .....16      | .....136      |
| 2. 2004.....  | .....16,714 | .....15,205 | .....14,804 | .....13,699 | .....14,377 | .....13,549 | .....13,205 | .....12,900 | .....12,788 | .....12,818 | .....30      | .....(82)     |
| 3. 2005.....  | XXX.....    | .....15,154 | .....13,188 | .....12,481 | .....12,171 | .....12,532 | .....12,205 | .....13,226 | .....13,379 | .....13,395 | .....17      | .....169      |
| 4. 2006.....  | XXX.....    | XXX.....    | .....17,800 | .....16,269 | .....17,671 | .....16,282 | .....15,128 | .....14,763 | .....14,832 | .....14,757 | .....(75)    | .....(6)      |
| 5. 2007.....  | XXX.....    | XXX.....    | XXX.....    | .....22,462 | .....22,313 | .....23,263 | .....23,296 | .....22,507 | .....22,369 | .....22,581 | .....212     | .....75       |
| 6. 2008.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....23,297 | .....19,854 | .....19,284 | .....18,846 | .....18,675 | .....18,351 | .....(324)   | .....(495)    |
| 7. 2009.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....24,740 | .....24,908 | .....23,433 | .....22,921 | .....22,661 | .....(260)   | .....(772)    |
| 8. 2010.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....26,915 | .....29,376 | .....25,989 | .....24,374 | .....(1,615) | .....(5,003)  |
| 9. 2011.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....26,157 | .....24,739 | .....22,080 | .....(2,659) | .....(4,077)  |
| 10. 2012..... | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....29,953 | .....27,274 | .....(2,679) | XXX.....      |
| 11. 2013..... | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....31,588 | XXX.....     | XXX.....      |
| 12. Totals    |             |             |             |             |             |             |             |             |             |             | .....(7,338) | .....(10,054) |

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

|               |          |          |          |          |          |            |            |            |            |            |            |              |
|---------------|----------|----------|----------|----------|----------|------------|------------|------------|------------|------------|------------|--------------|
| 1. Prior..... | .....812 | .....595 | .....595 | .....595 | .....595 | .....595   | .....595   | .....595   | .....591   | .....595   | .....4     | .....0       |
| 2. 2004.....  | .....586 | .....14  | .....14  | .....14  | .....14  | .....14    | .....14    | .....14    | .....18    | .....14    | .....(4)   | .....0       |
| 3. 2005.....  | XXX..... | .....3   | .....3   | .....3   | .....3   | .....3     | .....3     | .....4     | .....4     | .....4     | .....0     | .....0       |
| 4. 2006.....  | XXX..... | XXX..... | .....1   | .....1   | .....0   | .....0     | .....0     | .....3     | .....3     | .....1     | .....(2)   | .....(2)     |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....25  | .....26  | .....26    | .....26    | .....26    | .....24    | .....23    | .....(1)   | .....(3)     |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....215 | .....218   | .....221   | .....198   | .....33    | .....25    | .....(8)   | .....(173)   |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....1,764 | .....1,808 | .....1,621 | .....1,546 | .....1,414 | .....(132) | .....(207)   |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....1,951 | .....1,898 | .....1,349 | .....935   | .....(413) | .....(962)   |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | .....2,027 | .....1,324 | .....1,262 | .....(62)  | .....(765)   |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | XXX.....   | .....2,326 | .....2,141 | .....(185) | XXX.....     |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....2,207 | XXX.....   | XXX.....     |
| 12. Totals    |          |          |          |          |          |            |            |            |            |            | .....(803) | .....(2,111) |

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

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |              |              |              |              |              |              |              |              |             | Development  |              |
|-------------------------------------|----------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|
|                                     | 1                                                                                                  | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10          | 11           | 12           |
|                                     | 2004                                                                                               | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013        | One Year     | Two Year     |
| 1. Prior.....                       | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....14,036  | .....11,512  | .....11,793 | .....282     | .....(2,243) |
| 2. 2012.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....31,863  | .....32,045 | .....182     | ....XXX..... |
| 3. 2013.....                        | ....XXX.....                                                                                       | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....24,728 | ....XXX..... | ....XXX..... |
| 4. Totals                           |                                                                                                    |              |              |              |              |              |              |              |              |             | .....464     | .....(2,243) |

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

|               |              |              |              |              |              |              |              |              |              |             |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....793     | .....1,407   | .....1,452  | .....45      | .....659     |
| 2. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....62,226  | .....62,457 | .....231     | ....XXX..... |
| 3. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....60,677 | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |             | .....275     | .....659     |

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

|               |              |              |              |              |              |              |              |              |              |          |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....470     | .....297     | .....193 | .....(104)   | .....(277)   |
| 2. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....302     | .....607 | .....306     | ....XXX..... |
| 3. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....625 | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |          | .....202     | .....(277)   |

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

|               |              |              |              |              |              |              |              |              |              |         |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|--------------|--------------|
| 1. Prior..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....23      | .....20      | .....18 | .....(2)     | .....(5)     |
| 2. 2012.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....5       | .....3  | .....(2)     | ....XXX..... |
| 3. 2013.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....8  | ....XXX..... | ....XXX..... |
| 4. Totals     |              |              |              |              |              |              |              |              |              |         | .....(4)     | .....(5)     |

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

|               |              |              |              |              |              |              |              |              |              |        |              |              |
|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------|--------------|--------------|
| 1. Prior..... | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 2. 2004.....  | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 3. 2005.....  | ....XXX..... | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 4. 2006.....  | ....XXX..... | ....XXX..... | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 5. 2007.....  | ....XXX..... | ....XXX..... | ....XXX..... | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 6. 2008.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....0       | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 7. 2009.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....0       | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 8. 2010.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....0       | .....0       | .....0       | .....0 | .....0       | .....0       |
| 9. 2011.....  | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....0       | .....0       | .....0 | .....0       | .....0       |
| 10. 2012..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....0       | .....0 | .....0       | ....XXX..... |
| 11. 2013..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....0 | ....XXX..... | ....XXX..... |
| 12. Totals    |              |              |              |              |              |              |              |              |              |        | .....0       | .....0       |

NONE

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                                                                                                  | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          | 11          | 12         |
|                                     | 2004                                                                                               | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        | One Year    | Two Year   |
| 1. Prior.....                       | .....9,925                                                                                         | .....9,258  | .....7,393  | .....5,226  | .....4,208  | .....3,295  | .....3,274  | .....3,232  | .....3,014  | .....3,023  | .....10     | .....(209) |
| 2. 2004.....                        | .....3,537                                                                                         | .....3,562  | .....2,450  | .....1,939  | .....1,529  | .....1,133  | .....1,124  | .....1,125  | .....1,114  | .....1,114  | .....(0)    | .....(11)  |
| 3. 2005.....                        | .....XXX                                                                                           | .....28,608 | .....28,578 | .....25,901 | .....25,130 | .....23,915 | .....23,109 | .....23,094 | .....22,885 | .....22,679 | .....(205)  | .....(414) |
| 4. 2006.....                        | .....XXX                                                                                           | .....XXX    | .....4,368  | .....4,359  | .....3,771  | .....2,584  | .....2,032  | .....1,483  | .....1,483  | .....1,482  | .....(0)    | .....(0)   |
| 5. 2007.....                        | .....XXX                                                                                           | .....XXX    | .....XXX    | .....338    | .....299    | .....262    | .....241    | .....193    | .....193    | .....183    | .....(10)   | .....(10)  |
| 6. 2008.....                        | .....XXX                                                                                           | .....XXX    | .....XXX    | .....XXX    | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0     |
| 7. 2009.....                        | .....XXX                                                                                           | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0     |
| 8. 2010.....                        | .....XXX                                                                                           | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....0      | .....0      | .....0      | .....0      | .....0      | .....0     |
| 9. 2011.....                        | .....XXX                                                                                           | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....0      | .....0      | .....0      | .....0      | .....0     |
| 10. 2012.....                       | .....XXX                                                                                           | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....0      | .....0      | .....0      | .....XXX   |
| 11. 2013.....                       | .....XXX                                                                                           | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....0      | .....XXX    | .....XXX   |
| 12. Totals                          |                                                                                                    |             |             |             |             |             |             |             |             |             | .....(206)  | .....(644) |

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

|               |          |          |          |          |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | .....479 | .....24  | .....401 | .....589 | .....636 | .....600 | .....650 | .....705 | .....729 | .....760 | .....32  | .....56  |
| 2. 2004.....  | .....2   | .....3   | .....2   | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....0   | .....0   |
| 3. 2005.....  | .....XXX | .....2   | .....2   | .....4   | .....4   | .....4   | .....4   | .....4   | .....4   | .....4   | .....0   | .....0   |
| 4. 2006.....  | .....XXX | .....XXX | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....0   | .....0   |
| 5. 2007.....  | .....XXX | .....XXX | .....XXX | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....0   | .....0   |
| 6. 2008.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 7. 2009.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 8. 2010.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 9. 2011.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   |
| 10. 2012..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....XXX |
| 11. 2013..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....XXX | .....XXX |
| 12. Totals    |          |          |          |          |          |          |          |          |          |          | .....32  | .....56  |

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

|               |          |          |          |          |          |          |          |          |          |        |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|----------|----------|
| 1. Prior..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 2. 2004.....  | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 3. 2005.....  | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 4. 2006.....  | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 5. 2007.....  | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 6. 2008.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 7. 2009.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 8. 2010.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 9. 2011.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0 | .....0   | .....0   |
| 10. 2012..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0 | .....0   | .....XXX |
| 11. 2013..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0 | .....XXX | .....XXX |
| 12. Totals    |          |          |          |          |          |          |          |          |          |        | .....0   | .....0   |

NONE

**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                                                                                                  | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         | 11          | 12         |
|                                     | 2004                                                                                               | 2005       | 2006       | 2007       | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       | One Year    | Two Year   |
| 1. Prior.....                       | .....5,147                                                                                         | .....4,478 | .....4,424 | .....4,710 | .....3,815 | .....4,191 | .....4,789 | .....4,673 | .....4,800 | .....5,250 | .....451    | .....577   |
| 2. 2004.....                        | .....2,280                                                                                         | .....2,580 | .....1,656 | .....1,472 | .....1,035 | .....991   | .....1,088 | .....1,315 | .....1,353 | .....1,181 | .....(172)  | .....(134) |
| 3. 2005.....                        | XXX.....                                                                                           | .....2,849 | .....2,638 | .....1,910 | .....1,916 | .....2,062 | .....2,174 | .....2,444 | .....2,874 | .....3,073 | .....199    | .....629   |
| 4. 2006.....                        | XXX.....                                                                                           | XXX.....   | .....2,884 | .....2,361 | .....1,545 | .....1,644 | .....2,100 | .....2,164 | .....2,219 | .....2,366 | .....147    | .....202   |
| 5. 2007.....                        | XXX.....                                                                                           | XXX.....   | XXX.....   | .....2,870 | .....1,980 | .....1,963 | .....1,738 | .....1,882 | .....1,935 | .....2,084 | .....149    | .....202   |
| 6. 2008.....                        | XXX.....                                                                                           | XXX.....   | XXX.....   | XXX.....   | .....1,739 | .....2,040 | .....1,892 | .....1,605 | .....1,765 | .....2,080 | .....315    | .....475   |
| 7. 2009.....                        | XXX.....                                                                                           | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....2,769 | .....2,819 | .....2,311 | .....2,476 | .....2,667 | .....191    | .....356   |
| 8. 2010.....                        | XXX.....                                                                                           | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....2,238 | .....2,635 | .....2,425 | .....2,158 | .....(267)  | .....(477) |
| 9. 2011.....                        | XXX.....                                                                                           | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....2,275 | .....1,908 | .....1,548 | .....(360)  | .....(728) |
| 10. 2012.....                       | XXX.....                                                                                           | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....2,253 | .....2,101 | .....(153)  | XXX.....   |
| 11. 2013.....                       | XXX.....                                                                                           | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....3,087 | XXX.....    | XXX.....   |
| 12. Totals                          |                                                                                                    |            |            |            |            |            |            |            |            |            | .....499    | .....1,104 |

**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. 2004.....  | .....3   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 3. 2005.....  | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....(0) | .....0   |
| 4. 2006.....  | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 | .....0   | .....0   |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 | .....0   | .....0   |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 | .....0   | XXX..... |
| 11. 2013..... | XXX..... | 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..... | XXX..... | .....0   | .....0   | .....0 | .....0   | .....0   |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 | .....0   | XXX..... |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 | XXX..... | XXX..... |
| 4. Totals     |          |          |          |          |          |          |          |          |          |        | .....0   | .....0   |

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

|               |          |          |          |          |          |          |          |          |          |        |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 | .....0   | .....0   |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 | .....0   | XXX..... |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 | XXX..... | XXX..... |
| 4. Totals     |          |          |          |          |          |          |          |          |          |        | .....0   | .....0   |

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |                  |                  |                  |                  |                  |                  |                   |                   |                   | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2                | 3                | 4                | 5                | 6                | 7                | 8                 | 9                 | 10                |                                                 |                                                    |
|                                     | 2004                                                                                                      | 2005             | 2006             | 2007             | 2008             | 2009             | 2010             | 2011              | 2012              | 2013              |                                                 |                                                    |
| 1. Prior.....                       | .....000.....                                                                                             | .....2,482.....  | .....4,806.....  | .....5,076.....  | .....5,747.....  | .....5,919.....  | .....6,756.....  | .....6,887.....   | .....7,116.....   | .....7,213.....   | .....440.....                                   | .....178.....                                      |
| 2. 2004.....                        | .....39,960.....                                                                                          | .....47,468..... | .....48,570..... | .....49,026..... | .....49,381..... | .....49,550..... | .....49,865..... | .....49,893.....  | .....49,899.....  | .....49,919.....  | .....9,485.....                                 | .....2,432.....                                    |
| 3. 2005.....                        | .....XXX.....                                                                                             | .....35,648..... | .....49,963..... | .....51,772..... | .....52,511..... | .....53,105..... | .....53,436..... | .....53,607.....  | .....53,704.....  | .....53,734.....  | .....8,677.....                                 | .....2,463.....                                    |
| 4. 2006.....                        | .....XXX.....                                                                                             | .....XXX.....    | .....47,995..... | .....59,791..... | .....61,129..... | .....61,879..... | .....62,355..... | .....63,178.....  | .....63,317.....  | .....63,428.....  | .....9,894.....                                 | .....2,223.....                                    |
| 5. 2007.....                        | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....43,472..... | .....53,737..... | .....55,463..... | .....56,365..... | .....56,688.....  | .....56,877.....  | .....57,094.....  | .....7,910.....                                 | .....2,211.....                                    |
| 6. 2008.....                        | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....68,454..... | .....80,708..... | .....83,098..... | .....83,927.....  | .....84,325.....  | .....84,626.....  | .....14,183.....                                | .....3,488.....                                    |
| 7. 2009.....                        | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....67,408..... | .....80,461..... | .....82,172.....  | .....83,171.....  | .....83,649.....  | .....12,631.....                                | .....3,149.....                                    |
| 8. 2010.....                        | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....68,145..... | .....83,000.....  | .....85,909.....  | .....87,042.....  | .....11,638.....                                | .....3,492.....                                    |
| 9. 2011.....                        | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....105,711..... | .....121,842..... | .....125,307..... | .....15,863.....                                | .....4,721.....                                    |
| 10. 2012.....                       | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....     | .....23,759.....  | .....28,352.....  | .....10,523.....                                | .....4,089.....                                    |
| 11. 2013.....                       | .....XXX.....                                                                                             | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....     | .....XXX.....     | .....16,379.....  | .....5,104.....                                 | .....2,375.....                                    |

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

|               |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                 |
|---------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|
| 1. Prior..... | .....000.....    | .....18,669..... | .....29,325..... | .....33,804..... | .....36,140..... | .....37,119..... | .....37,574..... | .....38,149..... | .....38,997..... | .....38,620..... | .....1,793.....  | .....568.....   |
| 2. 2004.....  | .....24,128..... | .....41,169..... | .....49,478..... | .....53,771..... | .....56,025..... | .....57,036..... | .....57,393..... | .....57,506..... | .....57,511..... | .....57,522..... | .....12,484..... | .....2,849..... |
| 3. 2005.....  | .....XXX.....    | .....23,827..... | .....39,348..... | .....46,027..... | .....50,480..... | .....52,886..... | .....54,139..... | .....54,599..... | .....54,918..... | .....54,852..... | .....11,971..... | .....2,761..... |
| 4. 2006.....  | .....XXX.....    | .....XXX.....    | .....23,312..... | .....38,369..... | .....46,308..... | .....51,079..... | .....52,964..... | .....53,689..... | .....54,011..... | .....54,096..... | .....11,320..... | .....2,545..... |
| 5. 2007.....  | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....23,751..... | .....40,905..... | .....48,295..... | .....53,223..... | .....55,702..... | .....56,540..... | .....56,989..... | .....11,397..... | .....2,528..... |
| 6. 2008.....  | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....24,000..... | .....40,182..... | .....49,820..... | .....54,688..... | .....56,901..... | .....58,486..... | .....11,870..... | .....2,869..... |
| 7. 2009.....  | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....28,713..... | .....49,128..... | .....62,001..... | .....68,023..... | .....70,087..... | .....13,899..... | .....3,520..... |
| 8. 2010.....  | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....38,729..... | .....65,519..... | .....77,434..... | .....83,133..... | .....15,639..... | .....4,167..... |
| 9. 2011.....  | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....35,996..... | .....63,391..... | .....74,683..... | .....14,939..... | .....4,480..... |
| 10. 2012..... | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....35,124..... | .....64,026..... | .....14,030..... | .....4,503..... |
| 11. 2013..... | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....34,799..... | .....10,248..... | .....3,368..... |

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

|               |                 |                 |                  |                  |                  |                  |                  |                  |                  |                  |                 |                 |
|---------------|-----------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|-----------------|
| 1. Prior..... | .....000.....   | .....8,567..... | .....12,757..... | .....16,916..... | .....18,270..... | .....18,221..... | .....18,647..... | .....19,147..... | .....19,652..... | .....19,756..... | .....321.....   | .....136.....   |
| 2. 2004.....  | .....4,376..... | .....7,521..... | .....11,179..... | .....13,796..... | .....15,288..... | .....16,139..... | .....16,515..... | .....16,571..... | .....16,574..... | .....16,580..... | .....1,989..... | .....411.....   |
| 3. 2005.....  | .....XXX.....   | .....3,975..... | .....7,536.....  | .....10,728..... | .....14,477..... | .....15,700..... | .....16,275..... | .....16,832..... | .....16,853..... | .....16,857..... | .....2,078..... | .....498.....   |
| 4. 2006.....  | .....XXX.....   | .....XXX.....   | .....4,297.....  | .....8,068.....  | .....11,538..... | .....14,593..... | .....15,824..... | .....16,271..... | .....16,399..... | .....16,613..... | .....1,864..... | .....486.....   |
| 5. 2007.....  | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....4,612.....  | .....8,537.....  | .....11,181..... | .....14,254..... | .....16,606..... | .....17,827..... | .....17,922..... | .....1,892..... | .....459.....   |
| 6. 2008.....  | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....4,572.....  | .....9,244.....  | .....11,984..... | .....14,065..... | .....15,035..... | .....16,063..... | .....1,844..... | .....502.....   |
| 7. 2009.....  | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....4,634.....  | .....8,410.....  | .....11,762..... | .....15,798..... | .....16,427..... | .....2,033..... | .....1,532..... |
| 8. 2010.....  | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....5,046.....  | .....13,911..... | .....20,647..... | .....24,869..... | .....1,971..... | .....1,068..... |
| 9. 2011.....  | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....11,960..... | .....27,108..... | .....40,785..... | .....2,066..... | .....769.....   |
| 10. 2012..... | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....11,380..... | .....27,208..... | .....2,394..... | .....1,175..... |
| 11. 2013..... | .....XXX.....   | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....7,835.....  | .....1,853..... | .....747.....   |

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

|               |                 |                  |                  |                  |                  |                  |                  |                  |                  |                  |                 |                 |
|---------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|-----------------|
| 1. Prior..... | .....000.....   | .....7,413.....  | .....11,954..... | .....15,166..... | .....17,713..... | .....18,757..... | .....20,716..... | .....22,026..... | .....23,647..... | .....24,462..... | .....764.....   | .....188.....   |
| 2. 2004.....  | .....5,412..... | .....11,489..... | .....14,099..... | .....15,870..... | .....16,549..... | .....16,885..... | .....17,232..... | .....17,437..... | .....17,669..... | .....17,798..... | .....3,587..... | .....1,221..... |
| 3. 2005.....  | .....XXX.....   | .....5,318.....  | .....10,505..... | .....13,349..... | .....14,541..... | .....15,071..... | .....15,454..... | .....15,697..... | .....15,867..... | .....15,899..... | .....3,314..... | .....1,129..... |
| 4. 2006.....  | .....XXX.....   | .....XXX.....    | .....5,172.....  | .....11,034..... | .....13,332..... | .....14,599..... | .....15,232..... | .....15,571..... | .....15,996..... | .....16,252..... | .....3,078..... | .....908.....   |
| 5. 2007.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....5,487.....  | .....11,180..... | .....13,928..... | .....15,495..... | .....16,588..... | .....17,086..... | .....17,410..... | .....3,196..... | .....985.....   |
| 6. 2008.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....5,884.....  | .....12,609..... | .....16,044..... | .....17,509..... | .....18,523..... | .....19,087..... | .....3,384..... | .....995.....   |
| 7. 2009.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....6,540.....  | .....14,249..... | .....17,742..... | .....19,778..... | .....20,567..... | .....3,097..... | .....846.....   |
| 8. 2010.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....5,034.....  | .....11,353..... | .....14,590..... | .....16,366..... | .....2,430..... | .....980.....   |
| 9. 2011.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....6,024.....  | .....12,582..... | .....15,968..... | .....2,734..... | .....1,499..... |
| 10. 2012..... | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....6,345.....  | .....12,426..... | .....2,760..... | .....1,614..... |
| 11. 2013..... | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....6,533.....  | .....1,706..... | .....1,374..... |

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

|               |                 |                  |                  |                  |                  |                  |                  |                  |                  |                  |                 |                 |
|---------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|-----------------|
| 1. Prior..... | .....000.....   | .....7,745.....  | .....11,657..... | .....15,978..... | .....18,672..... | .....20,246..... | .....21,989..... | .....22,959..... | .....24,327..... | .....24,958..... | .....520.....   | .....627.....   |
| 2. 2004.....  | .....9,805..... | .....14,135..... | .....15,750..... | .....17,216..... | .....19,214..... | .....19,651..... | .....19,864..... | .....20,004..... | .....20,137..... | .....20,149..... | .....1,811..... | .....686.....   |
| 3. 2005.....  | .....XXX.....   | .....10,426..... | .....16,673..... | .....18,328..... | .....19,608..... | .....20,089..... | .....20,394..... | .....20,602..... | .....20,764..... | .....20,842..... | .....1,767..... | .....668.....   |
| 4. 2006.....  | .....XXX.....   | .....XXX.....    | .....11,307..... | .....14,760..... | .....16,000..... | .....16,477..... | .....16,911..... | .....17,401..... | .....17,772..... | .....17,970..... | .....1,688..... | .....688.....   |
| 5. 2007.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....10,870..... | .....15,411..... | .....17,666..... | .....19,009..... | .....20,125..... | .....20,452..... | .....20,654..... | .....1,595..... | .....640.....   |
| 6. 2008.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....14,719..... | .....20,043..... | .....21,268..... | .....22,393..... | .....23,476..... | .....23,711..... | .....2,140..... | .....907.....   |
| 7. 2009.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....12,316..... | .....15,815..... | .....18,409..... | .....19,572..... | .....20,620..... | .....1,975..... | .....881.....   |
| 8. 2010.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....13,517..... | .....19,653..... | .....22,878..... | .....27,264..... | .....1,979..... | .....966.....   |
| 9. 2011.....  | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....20,473..... | .....28,789..... | .....34,804..... | .....2,456..... | .....1,200..... |
| 10. 2012..... | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....19,979..... | .....30,738..... | .....2,363..... | .....1,344..... |
| 11. 2013..... | .....XXX.....   | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....XXX.....    | .....18,307..... | .....1,574..... | .....908.....   |



**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<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |                                                 |                                                    |
|                                     | 2004                                                                                                      | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |                                                 |                                                    |
| 1. Prior.....                       | .....000.....                                                                                             | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 2. 2004.....                        | .....0                                                                                                    | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 3. 2005.....                        | XXX.....                                                                                                  | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 4. 2006.....                        | XXX.....                                                                                                  | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 5. 2007.....                        | XXX.....                                                                                                  | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 6. 2008.....                        | XXX.....                                                                                                  | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 7. 2009.....                        | XXX.....                                                                                                  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 8. 2010.....                        | XXX.....                                                                                                  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 9. 2011.....                        | XXX.....                                                                                                  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 | .....0                                          | .....0                                             |
| 10. 2012.....                       | XXX.....                                                                                                  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 | .....0                                          | .....0                                             |
| 11. 2013.....                       | 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   | .....3   | .....3   | .....0  | .....0 |
| 2. 2004.....  | .....0        | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0  | .....0 |
| 3. 2005.....  | XXX.....      | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0  | .....0 |
| 4. 2006.....  | XXX.....      | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0  | .....0 |
| 5. 2007.....  | XXX.....      | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0  | .....0 |
| 6. 2008.....  | XXX.....      | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0  | .....0 |
| 7. 2009.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0  | .....0 |
| 8. 2010.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....46  | .....152 | .....149 | .....4  | .....2 |
| 9. 2011.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....40  | .....468 | .....764 | .....16 | .....1 |
| 10. 2012..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....61  | .....601 | .....48 | .....4 |
| 11. 2013..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....87  | .....15 | .....7 |

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

|               |               |          |          |          |          |          |          |          |          |          |          |          |
|---------------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | .....000..... | .....64  | .....95  | .....478 | .....524 | .....481 | .....482 | .....482 | .....482 | .....485 | XXX..... | XXX..... |
| 2. 2004.....  | .....102      | .....192 | .....258 | .....317 | .....450 | .....450 | .....450 | .....451 | .....445 | .....445 | XXX..... | XXX..... |
| 3. 2005.....  | XXX.....      | .....71  | .....244 | .....383 | .....432 | .....539 | .....539 | .....539 | .....549 | .....549 | XXX..... | XXX..... |
| 4. 2006.....  | XXX.....      | XXX..... | .....173 | .....520 | .....688 | .....729 | .....786 | .....786 | .....786 | .....783 | XXX..... | XXX..... |
| 5. 2007.....  | XXX.....      | XXX..... | XXX..... | .....91  | .....108 | .....125 | .....128 | .....128 | .....128 | .....128 | XXX..... | XXX..... |
| 6. 2008.....  | XXX.....      | XXX..... | XXX..... | XXX..... | .....86  | .....68  | .....215 | .....215 | .....215 | .....215 | XXX..... | XXX..... |
| 7. 2009.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | .....98  | .....91  | .....102 | .....51  | .....51  | XXX..... | XXX..... |
| 8. 2010.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....103 | .....123 | .....126 | .....126 | XXX..... | XXX..... |
| 9. 2011.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....81  | .....107 | .....105 | XXX..... | XXX..... |
| 10. 2012..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....33  | .....50  | XXX..... | XXX..... |
| 11. 2013..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....23  | XXX..... | XXX..... |

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

|               |               |            |             |             |             |             |             |             |             |             |          |            |
|---------------|---------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|------------|
| 1. Prior..... | .....000..... | .....8,089 | .....11,047 | .....14,205 | .....15,882 | .....16,768 | .....17,542 | .....18,282 | .....18,945 | .....19,648 | .....367 | .....564   |
| 2. 2004.....  | .....1,668    | .....3,784 | .....6,159  | .....8,536  | .....9,800  | .....11,101 | .....11,536 | .....11,862 | .....12,011 | .....12,107 | .....815 | .....590   |
| 3. 2005.....  | XXX.....      | .....1,130 | .....3,172  | .....5,053  | .....8,279  | .....9,439  | .....10,610 | .....11,396 | .....11,858 | .....12,081 | .....739 | .....605   |
| 4. 2006.....  | XXX.....      | XXX.....   | .....1,683  | .....3,549  | .....6,122  | .....8,010  | .....9,916  | .....10,770 | .....11,439 | .....11,939 | .....734 | .....928   |
| 5. 2007.....  | XXX.....      | XXX.....   | XXX.....    | .....1,767  | .....4,391  | .....7,693  | .....11,099 | .....13,974 | .....15,753 | .....16,649 | .....730 | .....930   |
| 6. 2008.....  | XXX.....      | XXX.....   | XXX.....    | XXX.....    | .....2,199  | .....4,842  | .....7,359  | .....10,047 | .....11,606 | .....13,488 | .....813 | .....1,065 |
| 7. 2009.....  | XXX.....      | XXX.....   | XXX.....    | XXX.....    | XXX.....    | .....2,148  | .....5,352  | .....9,160  | .....14,083 | .....16,312 | .....797 | .....1,022 |
| 8. 2010.....  | XXX.....      | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....2,462  | .....6,936  | .....11,308 | .....13,461 | .....804 | .....1,003 |
| 9. 2011.....  | XXX.....      | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....2,803  | .....5,645  | .....9,134  | .....734 | .....897   |
| 10. 2012..... | XXX.....      | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....2,211  | .....6,388  | .....508 | .....912   |
| 11. 2013..... | XXX.....      | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....2,594  | .....339 | .....677   |

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

|               |               |          |          |          |          |          |          |            |            |            |         |         |
|---------------|---------------|----------|----------|----------|----------|----------|----------|------------|------------|------------|---------|---------|
| 1. Prior..... | .....000..... | .....595 | .....595 | .....595 | .....595 | .....595 | .....595 | .....595   | .....595   | .....595   | .....3  | .....17 |
| 2. 2004.....  | .....1        | .....14  | .....14  | .....14  | .....14  | .....14  | .....14  | .....14    | .....14    | .....14    | .....2  | .....5  |
| 3. 2005.....  | XXX.....      | .....3   | .....3   | .....3   | .....3   | .....3   | .....3   | .....4     | .....4     | .....4     | .....5  | .....5  |
| 4. 2006.....  | XXX.....      | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....(1)   | .....(1)   | .....(1)   | .....1  | .....5  |
| 5. 2007.....  | XXX.....      | XXX..... | XXX..... | .....0   | .....21  | .....21  | .....21  | .....21    | .....21    | .....21    | .....1  | .....11 |
| 6. 2008.....  | XXX.....      | XXX..... | XXX..... | XXX..... | .....1   | .....22  | .....28  | .....28    | .....28    | .....22    | .....2  | .....2  |
| 7. 2009.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | .....38  | .....460 | .....1,012 | .....1,214 | .....1,279 | .....8  | .....26 |
| 8. 2010.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....117 | .....382   | .....698   | .....766   | .....14 | .....28 |
| 9. 2011.....  | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....196   | .....503   | .....818   | .....12 | .....37 |
| 10. 2012..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....119   | .....437   | .....6  | .....18 |
| 11. 2013..... | XXX.....      | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | .....78    | .....4  | .....22 |

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

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |             |             |             | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|-------------|-------------|-------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                    | 2        | 3        | 4        | 5        | 6        | 7        | 8           | 9           | 10          |                                                 |                                                    |
|                                     | 2004                                                                                                 | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011        | 2012        | 2013        |                                                 |                                                    |
| 1. Prior.....                       | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... | .....7,442  | .....9,766  | XXX.....                                        | XXX.....                                           |
| 2. 2012.....                        | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | .....22,002 | .....28,610 | XXX.....                                        | XXX.....                                           |
| 3. 2013.....                        | XXX.....                                                                                             | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX.....    | .....15,693 | XXX.....                                        | XXX.....                                           |

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

|               |          |          |          |          |          |          |          |             |             |             |             |            |
|---------------|----------|----------|----------|----------|----------|----------|----------|-------------|-------------|-------------|-------------|------------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... | .....2,469  | .....2,312  | .....3,237  | .....755   |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | .....59,018 | .....62,580 | .....34,999 | .....7,251 |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX.....    | .....56,138 | .....30,629 | .....6,130 |

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

|               |          |          |          |          |          |          |          |             |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|-------------|----------|----------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... | .....87  | .....148 | XXX..... | XXX..... |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | .....117 | .....431 | XXX..... | XXX..... |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX..... | .....134 | XXX..... | XXX..... |

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

|               |          |          |          |          |          |          |          |             |          |        |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|-------------|----------|--------|----------|----------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | ...000..... | .....4   | .....5 | XXX..... | XXX..... |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | .....1   | .....2 | XXX..... | XXX..... |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....    | XXX..... | .....3 | XXX..... | XXX..... |

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

|               |             |          |          |          |          |          |          |          |          |        |          |          |
|---------------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|----------|----------|
| 1. Prior..... | ...000..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 2. 2004.....  | .....0      | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 3. 2005.....  | XXX.....    | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 4. 2006.....  | XXX.....    | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 5. 2007.....  | XXX.....    | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 6. 2008.....  | XXX.....    | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 7. 2009.....  | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 8. 2010.....  | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 9. 2011.....  | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 | XXX..... | XXX..... |
| 10. 2012..... | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 | XXX..... | XXX..... |
| 11. 2013..... | XXX.....    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 | XXX..... | XXX..... |

NONE

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<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2          | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                                 |                                                    |
|                                     | 2004                                                                                                      | 2005       | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        |                                                 |                                                    |
| 1. Prior.....                       | 000.....                                                                                                  | 988.....   | 1,140.....  | 2,168.....  | 2,807.....  | 2,717.....  | 2,907.....  | 2,890.....  | 2,890.....  | 2,891.....  | XXX.....                                        | XXX.....                                           |
| 2. 2004.....                        | 15.....                                                                                                   | 634.....   | 811.....    | 870.....    | 1,046.....  | 1,065.....  | 1,100.....  | 1,113.....  | 1,114.....  | 1,114.....  | XXX.....                                        | XXX.....                                           |
| 3. 2005.....                        | XXX.....                                                                                                  | 1,778..... | 11,659..... | 19,304..... | 21,001..... | 21,679..... | 21,924..... | 22,036..... | 22,114..... | 22,520..... | XXX.....                                        | XXX.....                                           |
| 4. 2006.....                        | XXX.....                                                                                                  | XXX.....   | 734.....    | 1,386.....  | 1,459.....  | 1,477.....  | 1,479.....  | 1,480.....  | 1,480.....  | 1,480.....  | XXX.....                                        | XXX.....                                           |
| 5. 2007.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....    | 47.....     | 84.....     | 95.....     | 183.....    | 183.....    | 183.....    | 183.....    | XXX.....                                        | XXX.....                                           |
| 6. 2008.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....    | XXX.....    | 0.....      | 0.....      | 0.....      | 0.....      | 0.....      | 0.....      | XXX.....                                        | XXX.....                                           |
| 7. 2009.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | 0.....      | 0.....      | 0.....      | 0.....      | 0.....      | XXX.....                                        | XXX.....                                           |
| 8. 2010.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | 0.....      | 0.....      | 0.....      | 0.....      | XXX.....                                        | XXX.....                                           |
| 9. 2011.....                        | XXX.....                                                                                                  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | 0.....      | 0.....      | 0.....      | XXX.....                                        | XXX.....                                           |
| 10. 2012.....                       | XXX.....                                                                                                  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | 0.....      | 0.....      | XXX.....                                        | XXX.....                                           |
| 11. 2013.....                       | XXX.....                                                                                                  | XXX.....   | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | 0.....      | XXX.....                                        | XXX.....                                           |

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

|               |          |          |          |          |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | 000..... | 22.....  | 71.....  | 122..... | 135..... | 230..... | 291..... | 333..... | 369..... | 411..... | XXX..... | XXX..... |
| 2. 2004.....  | 0.....   | 1.....   | 1.....   | 1.....   | 3.....   | 3.....   | 3.....   | 3.....   | 3.....   | 3.....   | XXX..... | XXX..... |
| 3. 2005.....  | XXX..... | 0.....   | 1.....   | 2.....   | 4.....   | 4.....   | 4.....   | 4.....   | 4.....   | 4.....   | XXX..... | XXX..... |
| 4. 2006.....  | XXX..... | XXX..... | 1.....   | 1.....   | 3.....   | 3.....   | 3.....   | 3.....   | 3.....   | 3.....   | XXX..... | XXX..... |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | 0.....   | 3.....   | 3.....   | 3.....   | 3.....   | 3.....   | 3.....   | XXX..... | XXX..... |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | XXX..... | XXX..... |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | XXX..... | XXX..... |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | XXX..... | XXX..... |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | XXX..... | XXX..... |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | XXX..... | XXX..... |
| 11. 2013..... | 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. 2004.....  | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 3. 2005.....  | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 4. 2006.....  | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0.....   | 0..... | XXX..... | XXX..... |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0.....   | 0..... | XXX..... | XXX..... |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 0..... | XXX..... | XXX..... |

NONE

**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                                        | 12                                           |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------------------------------|----------------------------------------------|
|                                     | 1                                                                                                         | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10            | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
|                                     | 2004                                                                                                      | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013          |                                           |                                              |
| 1. Prior.....                       | .....000.....                                                                                             | .....1,319    | .....2,044    | .....2,542    | .....2,733    | .....2,981    | .....3,499    | .....3,917    | .....4,272    | .....4,776    | .....93                                   | .....133                                     |
| 2. 2004....                         | .....168.....                                                                                             | .....244..... | .....354..... | .....531..... | .....652..... | .....778..... | .....847..... | .....959..... | .....1,018    | .....1,085    | .....62                                   | .....52                                      |
| 3. 2005....                         | .....XXX.....                                                                                             | .....94.....  | .....215..... | .....311..... | .....694..... | .....903..... | .....1,237    | .....1,682    | .....2,224    | .....2,646    | .....76                                   | .....56                                      |
| 4. 2006....                         | .....XXX.....                                                                                             | .....XXX..... | .....216..... | .....668..... | .....799..... | .....1,020    | .....1,453    | .....1,692    | .....1,960    | .....2,002    | .....62                                   | .....53                                      |
| 5. 2007....                         | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....144..... | .....460..... | .....770..... | .....1,108    | .....1,200    | .....1,329    | .....1,552    | .....74                                   | .....71                                      |
| 6. 2008....                         | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....198..... | .....437..... | .....864..... | .....1,054    | .....1,210    | .....1,428    | .....79                                   | .....79                                      |
| 7. 2009....                         | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....266..... | .....590..... | .....1,047    | .....1,474    | .....1,831    | .....80                                   | .....99                                      |
| 8. 2010....                         | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....159..... | .....407..... | .....951..... | .....1,245    | .....43                                   | .....63                                      |
| 9. 2011....                         | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....240..... | .....502..... | .....624..... | .....45                                   | .....35                                      |
| 10. 2012....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....159..... | .....344..... | .....20                                   | .....25                                      |
| 11. 2013....                        | .....XXX.....                                                                                             | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....600..... | .....112                                  | .....49                                      |

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

|               |               |               |               |               |               |               |               |               |               |        |        |        |        |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------|--------|--------|--------|
| 1. Prior..... | .....000..... | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....2 | .....3 |
| 2. 2004....   | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 3. 2005....   | .....XXX..... | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 4. 2006....   | .....XXX..... | .....XXX..... | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 5. 2007....   | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0        | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 6. 2008....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 7. 2009....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 8. 2010....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 9. 2011....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0        | .....0 | .....0 | .....0 | .....0 |
| 10. 2012....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0 | .....0 | .....0 | .....0 |
| 11. 2013....  | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0 | .....0 | .....0 | .....0 |

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

|               |               |               |               |               |               |               |               |               |               |        |               |               |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------|---------------|---------------|
| 1. Prior..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....000..... | .....0        | .....0 | .....XXX..... | .....XXX..... |
| 2. 2012....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0 | .....XXX..... | .....XXX..... |
| 3. 2013....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0 | .....XXX..... | .....XXX..... |

NONE

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

|               |               |               |               |               |               |               |               |               |               |        |        |        |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------|--------|--------|
| 1. Prior..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....000..... | .....0        | .....0 | .....0 | .....0 |
| 2. 2012....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0        | .....0 | .....0 | .....0 |
| 3. 2013....   | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....0 | .....0 | .....0 |

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |       |       |       |       |       |       |       |       |       |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                           | 1                                                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                           | 2004                                                                                                                | 2005  | 2006  | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  |
| 1. Prior.....                             | 1,289                                                                                                               | 1,512 | 1,469 | 706   | 779   | 541   | 439   | 98    | 96    | 62    |
| 2. 2004.....                              | 2,630                                                                                                               | 1,150 | 514   | 345   | 221   | 112   | 94    | (1)   | (2)   | (6)   |
| 3. 2005.....                              | XXX                                                                                                                 | 4,980 | 1,414 | 479   | 361   | 190   | 101   | 1     | (9)   | (4)   |
| 4. 2006.....                              | XXX                                                                                                                 | XXX   | 5,048 | 1,421 | 704   | 427   | 181   | 47    | (4)   | (4)   |
| 5. 2007.....                              | XXX                                                                                                                 | XXX   | XXX   | 4,950 | 1,125 | 473   | 308   | 100   | 6     | 2     |
| 6. 2008.....                              | XXX                                                                                                                 | XXX   | XXX   | XXX   | 6,589 | 1,147 | 595   | 327   | 67    | 58    |
| 7. 2009.....                              | XXX                                                                                                                 | XXX   | XXX   | XXX   | XXX   | 6,553 | 1,151 | 470   | 98    | 64    |
| 8. 2010.....                              | XXX                                                                                                                 | XXX   | XXX   | XXX   | XXX   | XXX   | 9,262 | 1,673 | 742   | 308   |
| 9. 2011.....                              | XXX                                                                                                                 | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 9,749 | 2,612 | 1,329 |
| 10. 2012.....                             | XXX                                                                                                                 | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 2,627 | 515   |
| 11. 2013.....                             | XXX                                                                                                                 | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 2,713 |

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

|               |        |        |       |       |        |        |        |        |        |        |
|---------------|--------|--------|-------|-------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 12,795 | 6,589  | 2,612 | 2,147 | 1,829  | 1,345  | 1,139  | 844    | 719    | 533    |
| 2. 2004.....  | 10,306 | 7,177  | 2,845 | 1,130 | 657    | 413    | 226    | 140    | 89     | 34     |
| 3. 2005.....  | XXX    | 11,583 | 6,299 | 1,994 | 873    | 467    | 329    | 190    | 130    | 31     |
| 4. 2006.....  | XXX    | XXX    | 9,332 | 4,877 | 1,670  | 911    | 529    | 215    | 102    | 55     |
| 5. 2007.....  | XXX    | XXX    | XXX   | 9,402 | 4,910  | 2,077  | 992    | 671    | 260    | 84     |
| 6. 2008.....  | XXX    | XXX    | XXX   | XXX   | 11,433 | 6,009  | 2,167  | 741    | 381    | 97     |
| 7. 2009.....  | XXX    | XXX    | XXX   | XXX   | XXX    | 14,692 | 8,467  | 1,983  | 973    | 200    |
| 8. 2010.....  | XXX    | XXX    | XXX   | XXX   | XXX    | XXX    | 14,784 | 8,287  | 2,246  | 303    |
| 9. 2011.....  | XXX    | XXX    | XXX   | XXX   | XXX    | XXX    | XXX    | 16,185 | 8,072  | 1,184  |
| 10. 2012..... | XXX    | XXX    | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | 15,229 | 8,321  |
| 11. 2013..... | XXX    | XXX    | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | XXX    | 17,018 |

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

|               |        |       |       |       |       |       |        |        |        |        |
|---------------|--------|-------|-------|-------|-------|-------|--------|--------|--------|--------|
| 1. Prior..... | 10,158 | 5,599 | 2,074 | 1,525 | 1,467 | 950   | 376    | 288    | 172    | 33     |
| 2. 2004.....  | 6,826  | 4,884 | 1,928 | 926   | 592   | 479   | 146    | 79     | 53     | 15     |
| 3. 2005.....  | XXX    | 6,651 | 4,645 | 1,874 | 741   | 653   | 361    | 236    | 31     | 32     |
| 4. 2006.....  | XXX    | XXX   | 5,926 | 3,922 | 2,486 | 1,403 | 621    | 351    | 163    | 66     |
| 5. 2007.....  | XXX    | XXX   | XXX   | 6,109 | 5,217 | 3,006 | 1,339  | 738    | 503    | 128    |
| 6. 2008.....  | XXX    | XXX   | XXX   | XXX   | 6,466 | 4,962 | 3,017  | 1,443  | 652    | 273    |
| 7. 2009.....  | XXX    | XXX   | XXX   | XXX   | XXX   | 8,223 | 5,899  | 3,344  | 1,867  | 740    |
| 8. 2010.....  | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | 10,125 | 7,141  | 4,356  | 1,253  |
| 9. 2011.....  | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | 17,669 | 12,171 | 3,331  |
| 10. 2012..... | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | 21,693 | 9,959  |
| 11. 2013..... | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | 15,312 |

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

|               |        |        |        |        |        |        |        |        |        |        |
|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 1. Prior..... | 22,782 | 19,812 | 17,899 | 15,105 | 12,941 | 11,360 | 11,671 | 9,783  | 7,686  | 6,741  |
| 2. 2004.....  | 10,213 | 4,526  | 2,481  | 1,881  | 1,572  | 1,226  | 1,382  | 1,062  | 875    | 712    |
| 3. 2005.....  | XXX    | 8,363  | 4,064  | 2,423  | 1,553  | 1,272  | 1,310  | 916    | 877    | 723    |
| 4. 2006.....  | XXX    | XXX    | 6,978  | 3,987  | 2,441  | 1,608  | 1,646  | 1,244  | 1,108  | 951    |
| 5. 2007.....  | XXX    | XXX    | XXX    | 7,448  | 3,977  | 2,334  | 2,011  | 1,486  | 1,306  | 1,157  |
| 6. 2008.....  | XXX    | XXX    | XXX    | XXX    | 10,396 | 5,228  | 3,238  | 2,287  | 1,920  | 1,840  |
| 7. 2009.....  | XXX    | XXX    | XXX    | XXX    | XXX    | 9,202  | 5,258  | 3,030  | 2,507  | 2,182  |
| 8. 2010.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 10,285 | 5,521  | 3,727  | 2,745  |
| 9. 2011.....  | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 10,240 | 5,739  | 3,952  |
| 10. 2012..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 12,917 | 7,800  |
| 11. 2013..... | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 13,516 |

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

|               |        |       |       |       |       |       |        |        |        |        |
|---------------|--------|-------|-------|-------|-------|-------|--------|--------|--------|--------|
| 1. Prior..... | 12,574 | 8,406 | 7,828 | 5,860 | 5,144 | 4,468 | 3,388  | 2,757  | 2,259  | 1,817  |
| 2. 2004.....  | 5,886  | 4,654 | 1,655 | 1,137 | 1,350 | 903   | 593    | 404    | 256    | 201    |
| 3. 2005.....  | XXX    | 6,075 | 3,498 | 2,295 | 1,669 | 1,267 | 866    | 411    | 255    | 209    |
| 4. 2006.....  | XXX    | XXX   | 5,396 | 3,040 | 1,967 | 1,451 | 761    | 423    | 185    | 172    |
| 5. 2007.....  | XXX    | XXX   | XXX   | 4,800 | 3,098 | 2,175 | 1,442  | 892    | 558    | 313    |
| 6. 2008.....  | XXX    | XXX   | XXX   | XXX   | 6,366 | 3,760 | 2,368  | 1,382  | 924    | 576    |
| 7. 2009.....  | XXX    | XXX   | XXX   | XXX   | XXX   | 7,300 | 4,543  | 2,365  | 1,279  | 1,023  |
| 8. 2010.....  | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | 10,601 | 6,240  | 3,122  | 1,756  |
| 9. 2011.....  | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | 14,598 | 8,411  | 3,422  |
| 10. 2012..... | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | 16,529 | 7,701  |
| 11. 2013..... | XXX    | XXX   | XXX   | XXX   | XXX   | XXX   | XXX    | XXX    | XXX    | 17,998 |

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

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |        |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                           | 1                                                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                           | 2004                                                                                                                | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                             | .....0                                                                                                              | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....                              | .....0                                                                                                              | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                              | XXX.....                                                                                                            | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....                              | XXX.....                                                                                                            | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

NONE

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

|               |          |          |          |          |          |          |          |          |            |            |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|------------|------------|
| 1. Prior..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     |
| 2. 2004.....  | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     |
| 3. 2005.....  | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     |
| 4. 2006.....  | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....31  | .....32  | .....29  | .....26    | .....14    |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....195 | .....58  | .....16    | .....28    |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....390 | .....2     | .....0     |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....1,351 | .....154   |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....1,192 |

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

|               |          |          |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | .....133 | .....620 | .....520 | .....357 | .....5   | .....3   | .....1   | .....1   | .....0   | .....(0) |
| 2. 2004.....  | .....150 | .....22  | .....120 | .....53  | .....6   | .....2   | .....1   | .....0   | .....0   | .....(0) |
| 3. 2005.....  | XXX..... | .....121 | .....71  | .....28  | .....76  | .....8   | .....2   | .....0   | .....0   | .....0   |
| 4. 2006.....  | XXX..... | XXX..... | .....52  | .....8   | .....9   | .....6   | .....4   | .....1   | .....0   | .....0   |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....63  | .....8   | .....0   | .....3   | .....1   | .....1   | .....(0) |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....131 | .....44  | .....22  | .....11  | .....6   | .....0   |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....201 | .....87  | .....48  | .....22  | .....2   |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....180 | .....60  | .....18  | .....4   |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....132 | .....45  | .....17  |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....120 | .....37  |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....205 |

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

|               |             |             |             |             |             |             |             |             |             |             |
|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1. Prior..... | .....17,194 | .....10,937 | .....7,727  | .....4,979  | .....3,593  | .....3,282  | .....2,567  | .....1,985  | .....1,736  | .....1,267  |
| 2. 2004.....  | .....9,819  | .....7,043  | .....5,094  | .....2,864  | .....2,006  | .....1,606  | .....1,114  | .....809    | .....620    | .....594    |
| 3. 2005.....  | XXX.....    | .....9,089  | .....6,576  | .....4,202  | .....2,968  | .....1,946  | .....911    | .....762    | .....674    | .....625    |
| 4. 2006.....  | XXX.....    | XXX.....    | .....11,680 | .....8,850  | .....8,109  | .....5,107  | .....3,667  | .....3,233  | .....2,538  | .....2,170  |
| 5. 2007.....  | XXX.....    | XXX.....    | XXX.....    | .....14,033 | .....12,209 | .....10,355 | .....7,991  | .....6,692  | .....5,499  | .....5,215  |
| 6. 2008.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....15,044 | .....11,181 | .....7,938  | .....5,362  | .....4,684  | .....3,772  |
| 7. 2009.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....16,061 | .....13,093 | .....7,905  | .....5,548  | .....4,337  |
| 8. 2010.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....17,370 | .....14,789 | .....9,365  | .....6,375  |
| 9. 2011.....  | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....17,268 | .....13,208 | .....7,805  |
| 10. 2012..... | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....21,221 | .....14,794 |
| 11. 2013..... | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | XXX.....    | .....22,457 |

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

|               |          |          |          |          |          |            |            |            |            |            |
|---------------|----------|----------|----------|----------|----------|------------|------------|------------|------------|------------|
| 1. Prior..... | .....436 | .....0   | .....(0) | .....0   | .....0   | .....0     | .....0     | .....0     | .....0     | .....0     |
| 2. 2004.....  | .....317 | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0     | .....0     |
| 3. 2005.....  | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0     | .....0     | .....0     | .....0     | .....0     |
| 4. 2006.....  | XXX..... | XXX..... | .....1   | .....1   | .....0   | .....0     | .....0     | .....5     | .....4     | .....3     |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....5   | .....5   | .....5     | .....5     | .....5     | .....3     | .....3     |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....171 | .....187   | .....193   | .....170   | .....5     | .....2     |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....1,435 | .....984   | .....248   | .....18    | .....71    |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | .....1,659 | .....1,325 | .....467   | .....46    |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | .....1,581 | .....435   | .....249   |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | XXX.....   | .....1,939 | .....1,288 |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....1,886 |

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

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |       |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
|                                           | 1                                                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10    |
|                                           | 2004                                                                                                                | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013  |
| 1. Prior.....                             | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 1,602    | 359      | 286   |
| 2. 2012.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 1,807    | 971   |
| 3. 2013.....                              | XXX.....                                                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 2,001 |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

|               |          |          |          |          |          |          |          |          |          |       |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | (2,406)  | (1,115)  | (692) |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | (292)    | (198) |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 722   |

SCHEDULE P - PART 4K - FIDELITY/SURETY

|               |          |          |          |          |          |          |          |          |          |     |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 237      | 69       | 12  |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 110      | 44  |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 286 |

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

|               |          |          |          |          |          |          |          |          |          |    |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----|
| 1. Prior..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 23       | 16       | 12 |
| 2. 2012.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 4        | 2  |
| 3. 2013.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 4  |

SCHEDULE P - PART 4M - INTERNATIONAL

|               |     |     |     |     |     |     |     |     |     |   |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1. Prior..... | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0 |
| 2. 2004.....  | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0 |
| 3. 2005.....  | XXX | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0 |
| 4. 2006.....  | XXX | XXX | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0 |
| 5. 2007.....  | XXX | XXX | XXX | 0   | 0   | 0   | 0   | 0   | 0   | 0 |
| 6. 2008.....  | XXX | XXX | XXX | XXX | 0   | 0   | 0   | 0   | 0   | 0 |
| 7. 2009.....  | XXX | XXX | XXX | XXX | XXX | 0   | 0   | 0   | 0   | 0 |
| 8. 2010.....  | XXX | XXX | XXX | XXX | XXX | XXX | 0   | 0   | 0   | 0 |
| 9. 2011.....  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0   | 0   | 0 |
| 10. 2012..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0   | 0 |
| 11. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |            |            |            |            |            |          |          |          |        |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|----------|----------|----------|--------|
|                                           | 1                                                                                                                   | 2          | 3          | 4          | 5          | 6          | 7        | 8        | 9        | 10     |
|                                           | 2004                                                                                                                | 2005       | 2006       | 2007       | 2008       | 2009       | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                             | .....6,858                                                                                                          | .....5,828 | .....4,365 | .....1,708 | .....849   | .....368   | .....206 | .....216 | .....0   | .....0 |
| 2. 2004.....                              | .....2,692                                                                                                          | .....2,372 | .....1,315 | .....805   | .....402   | .....0     | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                              | XXX.....                                                                                                            | .....8,311 | .....6,572 | .....3,831 | .....2,582 | .....1,320 | .....412 | .....614 | .....414 | .....0 |
| 4. 2006.....                              | XXX.....                                                                                                            | XXX.....   | .....3,482 | .....2,900 | .....2,280 | .....1,100 | .....550 | .....0   | .....0   | .....0 |
| 5. 2007.....                              | XXX.....                                                                                                            | XXX.....   | XXX.....   | .....123   | .....94    | .....68    | .....47  | .....0   | .....0   | .....0 |
| 6. 2008.....                              | XXX.....                                                                                                            | XXX.....   | XXX.....   | XXX.....   | .....0     | .....0     | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                              | XXX.....                                                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....0     | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                              | XXX.....                                                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                              | XXX.....                                                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                             | XXX.....                                                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                             | XXX.....                                                                                                            | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX.....   | XXX..... | XXX..... | XXX..... | .....0 |

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

|               |          |          |          |          |          |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1. Prior..... | .....246 | .....0   | .....181 | .....199 | .....204 | .....109 | .....89  | .....96  | .....96  | .....119 |
| 2. 2004.....  | .....1   | .....0   | .....0   | .....1   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 3. 2005.....  | XXX..... | .....1   | .....0   | .....1   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 4. 2006.....  | XXX..... | XXX..... | .....2   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....2   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   |

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

|               |          |          |          |          |          |          |          |          |          |        |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
| 1. Prior..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....  | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....  | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....  | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....  | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....  | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....  | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

NONE



**SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

| Years in Which<br>Losses Were<br>Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |            |            |            |            |            |            |            |            |            |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                           | 1                                                                                                                   | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |
|                                           | 2004                                                                                                                | 2005       | 2006       | 2007       | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       |
| 1. Prior.....                             | .....3,779                                                                                                          | .....2,271 | .....1,716 | .....1,595 | .....562   | .....725   | .....474   | .....328   | .....331   | .....304   |
| 2. 2004.....                              | .....2,022                                                                                                          | .....2,118 | .....1,111 | .....752   | .....230   | .....140   | .....76    | .....98    | .....91    | .....57    |
| 3. 2005.....                              | .....XXX                                                                                                            | .....2,366 | .....1,997 | .....1,054 | .....353   | .....392   | .....243   | .....182   | .....194   | .....182   |
| 4. 2006.....                              | .....XXX                                                                                                            | .....XXX   | .....2,363 | .....1,496 | .....592   | .....429   | .....318   | .....244   | .....197   | .....221   |
| 5. 2007.....                              | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....2,295 | .....820   | .....829   | .....384   | .....286   | .....290   | .....233   |
| 6. 2008.....                              | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....XXX   | .....1,227 | .....1,257 | .....690   | .....335   | .....367   | .....376   |
| 7. 2009.....                              | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,095 | .....1,753 | .....868   | .....685   | .....588   |
| 8. 2010.....                              | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,808 | .....1,551 | .....1,051 | .....595   |
| 9. 2011.....                              | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,767 | .....1,306 | .....684   |
| 10. 2012.....                             | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,882 | .....1,373 |
| 11. 2013.....                             | .....XXX                                                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,099 |

**SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

|               |          |          |          |          |          |          |          |          |          |        |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
| 1. Prior..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....  | .....3   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....  | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....  | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....  | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0 |
| 10. 2012..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0 |
| 11. 2013..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0 |

**SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

|               |          |          |          |          |          |          |          |          |          |        |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
| 1. Prior..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0 |
| 2. 2012.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0 |
| 3. 2013.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0 |

NONE

**SCHEDULE P - PART 4T - WARRANTY**

|               |          |          |          |          |          |          |          |          |          |        |
|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
| 1. Prior..... | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0 |
| 2. 2012.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0 |
| 3. 2013.....  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0 |

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |               |               |               |               |               |               |               |               |             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|
|                                                                    | 1                                                                                   | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10          |
|                                                                    | 2004                                                                                | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013        |
| 1. Prior.....                                                      | .....2,470                                                                          | .....249      | .....91       | .....35       | .....18       | .....13       | .....4        | .....27       | .....2        | .....1      |
| 2. 2004.....                                                       | .....7,145                                                                          | .....9,203    | .....9,405    | .....9,445    | .....9,464    | .....9,472    | .....9,475    | .....9,482    | .....9,483    | .....9,485  |
| 3. 2005.....                                                       | .....XXX.....                                                                       | .....5,986    | .....8,220    | .....8,584    | .....8,635    | .....8,655    | .....8,662    | .....8,674    | .....8,676    | .....8,677  |
| 4. 2006.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....7,451    | .....9,510    | .....9,822    | .....9,865    | .....9,878    | .....9,890    | .....9,893    | .....9,894  |
| 5. 2007.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....6,061    | .....7,653    | .....7,851    | .....7,885    | .....7,901    | .....7,906    | .....7,910  |
| 6. 2008.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....11,263   | .....13,797   | .....14,108   | .....14,158   | .....14,173   | .....14,183 |
| 7. 2009.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....10,315   | .....12,373   | .....12,574   | .....12,616   | .....12,631 |
| 8. 2010.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....8,908    | .....11,338   | .....11,595   | .....11,638 |
| 9. 2011.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....12,907   | .....15,481   | .....15,863 |
| 10. 2012.....                                                      | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....8,027    | .....10,523 |
| 11. 2013.....                                                      | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....5,104  |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |               |               |               |               |               |               |               |               |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------|
|                                                                    | 1                                                           | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10         |
|                                                                    | 2004                                                        | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013       |
| 1. Prior.....                                                      | .....326                                                    | .....158      | .....83       | .....53       | .....32       | .....19       | .....10       | .....6        | .....4        | .....2     |
| 2. 2004.....                                                       | .....1,832                                                  | .....239      | .....64       | .....29       | .....13       | .....6        | .....4        | .....3        | .....0        | .....2     |
| 3. 2005.....                                                       | .....XXX.....                                               | .....2,176    | .....442      | .....81       | .....37       | .....18       | .....13       | .....7        | .....5        | .....3     |
| 4. 2006.....                                                       | .....XXX.....                                               | .....XXX..... | .....2,149    | .....335      | .....56       | .....21       | .....11       | .....4        | .....3        | .....2     |
| 5. 2007.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....1,501    | .....224      | .....50       | .....16       | .....9        | .....7        | .....2     |
| 6. 2008.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....2,140    | .....307      | .....56       | .....22       | .....17       | .....5     |
| 7. 2009.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1,815    | .....209      | .....47       | .....30       | .....9     |
| 8. 2010.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1,841    | .....243      | .....51       | .....22    |
| 9. 2011.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....2,252    | .....387      | .....65    |
| 10. 2012.....                                                      | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....2,280    | .....358   |
| 11. 2013.....                                                      | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....1,838 |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |               |               |               |               |               |               |               |               |             |
|--------------------------------------------------------------------|---------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|
|                                                                    | 1                                                                   | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10          |
|                                                                    | 2004                                                                | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013        |
| 1. Prior.....                                                      | .....1,259                                                          | .....167      | .....56       | .....23       | .....6        | .....9        | .....2        | .....25       | .....5        | .....1      |
| 2. 2004.....                                                       | .....10,768                                                         | .....11,777   | .....11,863   | .....11,884   | .....11,894   | .....11,903   | .....11,905   | .....11,912   | .....11,916   | .....11,920 |
| 3. 2005.....                                                       | .....XXX.....                                                       | .....10,004   | .....11,021   | .....11,079   | .....11,109   | .....11,122   | .....11,129   | .....11,137   | .....11,141   | .....11,142 |
| 4. 2006.....                                                       | .....XXX.....                                                       | .....XXX..... | .....11,300   | .....11,990   | .....12,068   | .....12,096   | .....12,103   | .....12,113   | .....12,118   | .....12,119 |
| 5. 2007.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....9,261    | .....10,008   | .....10,086   | .....10,102   | .....10,113   | .....10,121   | .....10,122 |
| 6. 2008.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....16,131   | .....17,484   | .....17,621   | .....17,651   | .....17,670   | .....17,677 |
| 7. 2009.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....14,634   | .....15,646   | .....15,737   | .....15,781   | .....15,789 |
| 8. 2010.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....13,623   | .....14,993   | .....15,124   | .....15,151 |
| 9. 2011.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....19,134   | .....20,513   | .....20,649 |
| 10. 2012.....                                                      | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....13,764   | .....14,970 |
| 11. 2013.....                                                      | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....9,317  |

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

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |               |               |               |               |               |               |               |               |             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|
|                                                                    | 1                                                                                   | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10          |
|                                                                    | 2004                                                                                | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013        |
| 1. Prior.....                                                      | .....4,153                                                                          | .....960      | .....362      | .....139      | .....79       | .....183      | .....34       | .....20       | .....9        | .....7      |
| 2. 2004.....                                                       | .....8,691                                                                          | .....11,626   | .....12,143   | .....12,322   | .....12,395   | .....12,458   | .....12,471   | .....12,478   | .....12,481   | .....12,484 |
| 3. 2005.....                                                       | .....XXX.....                                                                       | .....8,401    | .....11,213   | .....11,657   | .....11,830   | .....11,916   | .....11,949   | .....11,962   | .....11,967   | .....11,971 |
| 4. 2006.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....7,862    | .....10,508   | .....10,998   | .....11,204   | .....11,276   | .....11,307   | .....11,316   | .....11,320 |
| 5. 2007.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....7,882    | .....10,638   | .....11,109   | .....11,290   | .....11,364   | .....11,384   | .....11,397 |
| 6. 2008.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....8,082    | .....11,073   | .....11,620   | .....11,786   | .....11,843   | .....11,870 |
| 7. 2009.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....9,433    | .....13,018   | .....13,645   | .....13,832   | .....13,899 |
| 8. 2010.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....10,965   | .....14,853   | .....15,454   | .....15,639 |
| 9. 2011.....                                                       | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....10,866   | .....14,416   | .....14,939 |
| 10. 2012.....                                                      | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....10,606   | .....14,030 |
| 11. 2013.....                                                      | .....XXX.....                                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....10,248 |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |               |               |               |               |               |               |               |               |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------|
|                                                                    | 1                                                           | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10         |
|                                                                    | 2004                                                        | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013       |
| 1. Prior.....                                                      | .....1,588                                                  | .....703      | .....361      | .....214      | .....137      | .....90       | .....54       | .....37       | .....30       | .....27    |
| 2. 2004.....                                                       | .....3,050                                                  | .....780      | .....333      | .....152      | .....69       | .....30       | .....11       | .....5        | .....3        | .....1     |
| 3. 2005.....                                                       | .....XXX.....                                               | .....3,021    | .....725      | .....327      | .....138      | .....58       | .....24       | .....11       | .....7        | .....4     |
| 4. 2006.....                                                       | .....XXX.....                                               | .....XXX..... | .....2,935    | .....855      | .....349      | .....134      | .....48       | .....18       | .....7        | .....2     |
| 5. 2007.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....2,943    | .....749      | .....321      | .....123      | .....39       | .....19       | .....5     |
| 6. 2008.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....3,319    | .....748      | .....245      | .....94       | .....38       | .....10    |
| 7. 2009.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....3,923    | .....796      | .....280      | .....106      | .....37    |
| 8. 2010.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....3,983    | .....732      | .....257      | .....105   |
| 9. 2011.....                                                       | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....3,475    | .....649      | .....267   |
| 10. 2012.....                                                      | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....3,189    | .....660   |
| 11. 2013.....                                                      | .....XXX.....                                               | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....3,475 |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |               |               |               |               |               |               |               |               |             |
|--------------------------------------------------------------------|---------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|
|                                                                    | 1                                                                   | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10          |
|                                                                    | 2004                                                                | 2005          | 2006          | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013        |
| 1. Prior.....                                                      | .....2,030                                                          | .....369      | .....164      | .....46       | .....35       | .....158      | .....8        | .....9        | .....7        | .....5      |
| 2. 2004.....                                                       | .....13,534                                                         | .....14,980   | .....15,194   | .....15,261   | .....15,282   | .....15,320   | .....15,325   | .....15,329   | .....15,332   | .....15,334 |
| 3. 2005.....                                                       | .....XXX.....                                                       | .....13,132   | .....14,433   | .....14,620   | .....14,675   | .....14,714   | .....14,725   | .....14,730   | .....14,734   | .....14,736 |
| 4. 2006.....                                                       | .....XXX.....                                                       | .....XXX..... | .....12,244   | .....13,566   | .....13,738   | .....13,822   | .....13,849   | .....13,860   | .....13,864   | .....13,867 |
| 5. 2007.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....12,209   | .....13,609   | .....13,825   | .....13,893   | .....13,916   | .....13,924   | .....13,931 |
| 6. 2008.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....13,073   | .....14,414   | .....14,642   | .....14,710   | .....14,735   | .....14,749 |
| 7. 2009.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....15,426   | .....17,053   | .....17,343   | .....17,425   | .....17,456 |
| 8. 2010.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....17,539   | .....19,514   | .....19,816   | .....19,911 |
| 9. 2011.....                                                       | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....17,529   | .....19,394   | .....19,685 |
| 10. 2012.....                                                      | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....17,212   | .....19,194 |
| 11. 2013.....                                                      | .....XXX.....                                                       | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....XXX..... | .....17,091 |

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

**SECTION 1**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |            |            |            |            |            |            |            |            |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                                                    | 1                                                                                   | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |
|                                                                    | 2004                                                                                | 2005       | 2006       | 2007       | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       |
| 1. Prior.....                                                      | .....630                                                                            | .....169   | .....65    | .....34    | .....19    | .....18    | .....7     | .....4     | .....3     | .....2     |
| 2. 2004.....                                                       | .....1,453                                                                          | .....1,858 | .....1,929 | .....1,961 | .....1,978 | .....1,986 | .....1,988 | .....1,989 | .....1,989 | .....1,989 |
| 3. 2005.....                                                       | .....XXX                                                                            | .....1,481 | .....1,920 | .....2,009 | .....2,047 | .....2,064 | .....2,071 | .....2,076 | .....2,078 | .....2,078 |
| 4. 2006.....                                                       | .....XXX                                                                            | .....XXX   | .....1,329 | .....1,722 | .....1,801 | .....1,837 | .....1,854 | .....1,859 | .....1,861 | .....1,864 |
| 5. 2007.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....1,327 | .....1,762 | .....1,838 | .....1,867 | .....1,885 | .....1,890 | .....1,892 |
| 6. 2008.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....1,322 | .....1,715 | .....1,791 | .....1,826 | .....1,837 | .....1,844 |
| 7. 2009.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,325 | .....1,885 | .....1,968 | .....2,018 | .....2,033 |
| 8. 2010.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,360 | .....1,836 | .....1,933 | .....1,971 |
| 9. 2011.....                                                       | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,427 | .....1,967 | .....2,066 |
| 10. 2012.....                                                      | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,722 | .....2,394 |
| 11. 2013.....                                                      | .....XXX                                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,853 |

**SECTION 2**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |          |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       |
|                                                                    | 2004                                                        | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     |
| 1. Prior.....                                                      | .....330                                                    | .....165 | .....94  | .....53  | .....30  | .....21  | .....9   | .....6   | .....3   | .....2   |
| 2. 2004.....                                                       | .....425                                                    | .....140 | .....73  | .....42  | .....13  | .....5   | .....2   | .....2   | .....1   | .....1   |
| 3. 2005.....                                                       | .....XXX                                                    | .....506 | .....159 | .....72  | .....28  | .....15  | .....6   | .....2   | .....1   | .....1   |
| 4. 2006.....                                                       | .....XXX                                                    | .....XXX | .....479 | .....144 | .....72  | .....35  | .....11  | .....9   | .....11  | .....6   |
| 5. 2007.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....469 | .....141 | .....63  | .....30  | .....12  | .....3   | .....1   |
| 6. 2008.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....477 | .....123 | .....55  | .....20  | .....11  | .....3   |
| 7. 2009.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....563 | .....194 | .....125 | .....80  | .....67  |
| 8. 2010.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....581 | .....216 | .....150 | .....112 |
| 9. 2011.....                                                       | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....633 | .....245 | .....165 |
| 10. 2012.....                                                      | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....889 | .....363 |
| 11. 2013.....                                                      | .....XXX                                                    | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....812 |

**SECTION 3**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |            |            |            |            |            |            |            |            |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
|                                                                    | 1                                                                   | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |
|                                                                    | 2004                                                                | 2005       | 2006       | 2007       | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       |
| 1. Prior.....                                                      | .....342                                                            | .....67    | .....27    | .....12    | .....4     | .....12    | .....1     | .....2     | .....2     | .....2     |
| 2. 2004.....                                                       | .....2,130                                                          | .....2,353 | .....2,383 | .....2,395 | .....2,396 | .....2,399 | .....2,400 | .....2,400 | .....2,400 | .....2,401 |
| 3. 2005.....                                                       | .....XXX                                                            | .....2,291 | .....2,522 | .....2,554 | .....2,564 | .....2,572 | .....2,574 | .....2,576 | .....2,576 | .....2,577 |
| 4. 2006.....                                                       | .....XXX                                                            | .....XXX   | .....2,088 | .....2,285 | .....2,326 | .....2,340 | .....2,344 | .....2,350 | .....2,355 | .....2,356 |
| 5. 2007.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....2,058 | .....2,305 | .....2,335 | .....2,348 | .....2,352 | .....2,352 | .....2,352 |
| 6. 2008.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....2,089 | .....2,292 | .....2,329 | .....2,343 | .....2,348 | .....2,349 |
| 7. 2009.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,214 | .....3,564 | .....3,608 | .....3,625 | .....3,632 |
| 8. 2010.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,775 | .....3,083 | .....3,139 | .....3,151 |
| 9. 2011.....                                                       | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,568 | .....2,942 | .....2,999 |
| 10. 2012.....                                                      | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,416 | .....3,932 |
| 11. 2013.....                                                      | .....XXX                                                            | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,411 |

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

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2004                                                                           | 2<br>2005 | 3<br>2006 | 4<br>2007 | 5<br>2008 | 6<br>2009 | 7<br>2010 | 8<br>2011 | 9<br>2012 | 10<br>2013 |
| 1. Prior.....                                                      | 1,184                                                                               | 286       | 204       | 95        | 49        | 24        | 30        | 36        | 26        | 15         |
| 2. 2004.....                                                       | 2,556                                                                               | 3,365     | 3,478     | 3,533     | 3,554     | 3,565     | 3,573     | 3,581     | 3,583     | 3,587      |
| 3. 2005.....                                                       | XXX                                                                                 | 2,372     | 3,131     | 3,247     | 3,284     | 3,298     | 3,301     | 3,310     | 3,313     | 3,314      |
| 4. 2006.....                                                       | XXX                                                                                 | XXX       | 2,134     | 2,928     | 3,029     | 3,044     | 3,058     | 3,066     | 3,075     | 3,078      |
| 5. 2007.....                                                       | XXX                                                                                 | XXX       | XXX       | 2,221     | 3,154     | 3,113     | 3,151     | 3,178     | 3,191     | 3,196      |
| 6. 2008.....                                                       | XXX                                                                                 | XXX       | XXX       | XXX       | 2,290     | 3,159     | 3,300     | 3,349     | 3,375     | 3,384      |
| 7. 2009.....                                                       | XXX                                                                                 | XXX       | XXX       | XXX       | XXX       | 1,961     | 2,863     | 3,018     | 3,080     | 3,097      |
| 8. 2010.....                                                       | XXX                                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | 1,524     | 2,262     | 2,383     | 2,430      |
| 9. 2011.....                                                       | XXX                                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 1,749     | 2,593     | 2,734      |
| 10. 2012.....                                                      | XXX                                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 2,092     | 2,760      |
| 11. 2013.....                                                      | XXX                                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 1,706      |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2004                                                   | 2<br>2005 | 3<br>2006 | 4<br>2007 | 5<br>2008 | 6<br>2009 | 7<br>2010 | 8<br>2011 | 9<br>2012 | 10<br>2013 |
| 1. Prior.....                                                      | 724                                                         | 455       | 344       | 269       | 235       | 227       | 205       | 185       | 167       | 157        |
| 2. 2004.....                                                       | 787                                                         | 207       | 106       | 53        | 35        | 29        | 19        | 14        | 12        | 10         |
| 3. 2005.....                                                       | XXX                                                         | 735       | 172       | 69        | 37        | 23        | 21        | 15        | 12        | 12         |
| 4. 2006.....                                                       | XXX                                                         | XXX       | 678       | 156       | 71        | 38        | 28        | 23        | 15        | 12         |
| 5. 2007.....                                                       | XXX                                                         | XXX       | XXX       | 759       | 172       | 79        | 50        | 26        | 16        | 13         |
| 6. 2008.....                                                       | XXX                                                         | XXX       | XXX       | XXX       | 819       | 217       | 91        | 51        | 32        | 30         |
| 7. 2009.....                                                       | XXX                                                         | XXX       | XXX       | XXX       | XXX       | 876       | 232       | 107       | 52        | 41         |
| 8. 2010.....                                                       | XXX                                                         | XXX       | XXX       | XXX       | XXX       | XXX       | 789       | 198       | 89        | 50         |
| 9. 2011.....                                                       | XXX                                                         | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 660       | 218       | 102        |
| 10. 2012.....                                                      | XXX                                                         | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 623       | 198        |
| 11. 2013.....                                                      | XXX                                                         | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 528        |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |           |           |           |           |           |           |           |           |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
|                                                                    | 1<br>2004                                                           | 2<br>2005 | 3<br>2006 | 4<br>2007 | 5<br>2008 | 6<br>2009 | 7<br>2010 | 8<br>2011 | 9<br>2012 | 10<br>2013 |
| 1. Prior.....                                                      | 340                                                                 | 60        | 173       | 52        | 24        | 14        | 16        | 21        | 12        | 12         |
| 2. 2004.....                                                       | 4,555                                                               | 4,764     | 4,791     | 4,803     | 4,808     | 4,812     | 4,813     | 4,815     | 4,816     | 4,818      |
| 3. 2005.....                                                       | XXX                                                                 | 4,232     | 4,414     | 4,440     | 4,447     | 4,449     | 4,450     | 4,453     | 4,454     | 4,454      |
| 4. 2006.....                                                       | XXX                                                                 | XXX       | 3,822     | 3,987     | 4,008     | 3,987     | 3,992     | 3,995     | 3,997     | 3,998      |
| 5. 2007.....                                                       | XXX                                                                 | XXX       | XXX       | 4,164     | 4,378     | 4,170     | 4,182     | 4,188     | 4,192     | 4,193      |
| 6. 2008.....                                                       | XXX                                                                 | XXX       | XXX       | XXX       | 4,134     | 4,344     | 4,375     | 4,393     | 4,402     | 4,408      |
| 7. 2009.....                                                       | XXX                                                                 | XXX       | XXX       | XXX       | XXX       | 3,691     | 3,925     | 3,964     | 3,976     | 3,984      |
| 8. 2010.....                                                       | XXX                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | 3,147     | 3,415     | 3,445     | 3,460      |
| 9. 2011.....                                                       | XXX                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 3,826     | 4,295     | 4,335      |
| 10. 2012.....                                                      | XXX                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 4,240     | 4,572      |
| 11. 2013.....                                                      | XXX                                                                 | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | XXX       | 3,608      |

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |              |              |              |            |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|
|                                                                    | 1<br>2004                                                                           | 2<br>2005    | 3<br>2006    | 4<br>2007    | 5<br>2008    | 6<br>2009    | 7<br>2010    | 8<br>2011    | 9<br>2012    | 10<br>2013 |
| 1. Prior.....                                                      | .....649                                                                            | .....189     | .....108     | .....79      | .....48      | .....32      | .....26      | .....18      | .....12      | .....8     |
| 2. 2004.....                                                       | .....1,266                                                                          | .....1,685   | .....1,749   | .....1,777   | .....1,796   | .....1,801   | .....1,807   | .....1,808   | .....1,811   | .....1,811 |
| 3. 2005.....                                                       | ....XXX.....                                                                        | .....1,115   | .....1,614   | .....1,702   | .....1,732   | .....1,747   | .....1,754   | .....1,757   | .....1,765   | .....1,767 |
| 4. 2006.....                                                       | ....XXX.....                                                                        | ....XXX..... | .....1,184   | .....1,584   | .....1,643   | .....1,663   | .....1,673   | .....1,682   | .....1,685   | .....1,688 |
| 5. 2007.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | .....1,084   | .....1,466   | .....1,543   | .....1,566   | .....1,581   | .....1,588   | .....1,595 |
| 6. 2008.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....1,480   | .....1,998   | .....2,083   | .....2,112   | .....2,132   | .....2,140 |
| 7. 2009.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,367   | .....1,849   | .....1,930   | .....1,960   | .....1,975 |
| 8. 2010.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,355   | .....1,849   | .....1,946   | .....1,979 |
| 9. 2011.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,769   | .....2,344   | .....2,456 |
| 10. 2012.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,666   | .....2,363 |
| 11. 2013.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,574 |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |            |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|
|                                                                    | 1<br>2004                                                   | 2<br>2005    | 3<br>2006    | 4<br>2007    | 5<br>2008    | 6<br>2009    | 7<br>2010    | 8<br>2011    | 9<br>2012    | 10<br>2013 |
| 1. Prior.....                                                      | .....481                                                    | .....309     | .....275     | .....182     | .....153     | .....95      | .....60      | .....55      | .....43      | .....40    |
| 2. 2004.....                                                       | .....439                                                    | .....132     | .....77      | .....40      | .....21      | .....15      | .....7       | .....5       | .....3       | .....2     |
| 3. 2005.....                                                       | ....XXX.....                                                | .....553     | .....143     | .....65      | .....36      | .....18      | .....32      | .....31      | .....17      | .....15    |
| 4. 2006.....                                                       | ....XXX.....                                                | ....XXX..... | .....443     | .....110     | .....60      | .....33      | .....55      | .....48      | .....47      | .....5     |
| 5. 2007.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | .....432     | .....132     | .....62      | .....38      | .....19      | .....13      | .....5     |
| 6. 2008.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | .....603     | .....155     | .....74      | .....43      | .....23      | .....18    |
| 7. 2009.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....543     | .....145     | .....79      | .....47      | .....29    |
| 8. 2010.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....623     | .....186     | .....97      | .....71    |
| 9. 2011.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....682     | .....210     | .....106   |
| 10. 2012.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....837     | .....240   |
| 11. 2013.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....904   |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|
|                                                                    | 1<br>2004                                                           | 2<br>2005    | 3<br>2006    | 4<br>2007    | 5<br>2008    | 6<br>2009    | 7<br>2010    | 8<br>2011    | 9<br>2012    | 10<br>2013 |
| 1. Prior.....                                                      | .....495                                                            | .....152     | .....214     | .....95      | .....84      | .....38      | .....21      | .....25      | .....23      | .....16    |
| 2. 2004.....                                                       | .....2,104                                                          | .....2,391   | .....2,449   | .....2,464   | .....2,482   | .....2,487   | .....2,491   | .....2,494   | .....2,498   | .....2,499 |
| 3. 2005.....                                                       | ....XXX.....                                                        | .....2,025   | .....2,315   | .....2,365   | .....2,390   | .....2,399   | .....2,430   | .....2,446   | .....2,448   | .....2,450 |
| 4. 2006.....                                                       | ....XXX.....                                                        | ....XXX..... | .....1,963   | .....2,203   | .....2,259   | .....2,277   | .....2,324   | .....2,370   | .....2,380   | .....2,381 |
| 5. 2007.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | .....1,865   | .....2,131   | .....2,190   | .....2,213   | .....2,224   | .....2,237   | .....2,240 |
| 6. 2008.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....2,611   | .....2,939   | .....3,009   | .....3,036   | .....3,054   | .....3,064 |
| 7. 2009.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....2,423   | .....2,776   | .....2,846   | .....2,877   | .....2,885 |
| 8. 2010.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....2,550   | .....2,912   | .....2,989   | .....3,016 |
| 9. 2011.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,271   | .....3,687   | .....3,762 |
| 10. 2012.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,455   | .....3,948 |
| 11. 2013.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....3,386 |

**SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

SECTION 1A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2004                                                                                | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                                                      | .....0                                                                              | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....                                                       | .....0                                                                              | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                                                       | XXX.....                                                                            | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....                                                       | XXX.....                                                                            | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

SECTION 2A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2004                                                        | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                                                      | .....0                                                      | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....                                                       | .....0                                                      | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                                                       | XXX.....                                                    | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....                                                       | XXX.....                                                    | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....                                                       | XXX.....                                                    | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

SECTION 3A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2004                                                                | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                                                      | .....0                                                              | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....                                                       | .....0                                                              | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                                                       | XXX.....                                                            | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....                                                       | XXX.....                                                            | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....                                                       | XXX.....                                                            | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

**SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

**SECTION 1B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                                                | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....0                                                                              | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 2. 2004.....                                                       | .....0                                                                              | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 3. 2005.....                                                       | ...XXX.....                                                                         | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 4. 2006.....                                                       | ...XXX.....                                                                         | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 5. 2007.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 6. 2008.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 7. 2009.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0  |
| 8. 2010.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....3      | .....4  |
| 9. 2011.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....12     | .....16 |
| 10. 2012.....                                                      | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....29     | .....48 |
| 11. 2013.....                                                      | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....15 |

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                           | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                        | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....0                                                      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 2. 2004.....                                                       | .....0                                                      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 3. 2005.....                                                       | ...XXX.....                                                 | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 4. 2006.....                                                       | ...XXX.....                                                 | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 5. 2007.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 6. 2008.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 7. 2009.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0  |
| 8. 2010.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....2      | .....2      | .....1  |
| 9. 2011.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....9      | .....7      | .....6  |
| 10. 2012.....                                                      | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....17     | .....10 |
| 11. 2013.....                                                      | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....18 |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                                | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....0                                                              | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 2. 2004.....                                                       | .....0                                                              | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 3. 2005.....                                                       | ...XXX.....                                                         | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 4. 2006.....                                                       | ...XXX.....                                                         | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 5. 2007.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 6. 2008.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 7. 2009.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0  |
| 8. 2010.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....2      | .....3      | .....6      | .....7  |
| 9. 2011.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....10     | .....20     | .....23 |
| 10. 2012.....                                                      | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....50     | .....62 |
| 11. 2013.....                                                      | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....40 |



SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2004                                                                                | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013     |
| 1. Prior.....                                                      | .....342                                                                            | .....163     | .....83      | .....44      | .....25      | .....12      | .....12      | .....17      | .....7       | .....4   |
| 2. 2004.....                                                       | .....378                                                                            | .....605     | .....673     | .....713     | .....730     | .....741     | .....745     | .....812     | .....814     | .....815 |
| 3. 2005.....                                                       | ....XXX.....                                                                        | .....391     | .....601     | .....658     | .....693     | .....711     | .....725     | .....732     | .....736     | .....739 |
| 4. 2006.....                                                       | ....XXX.....                                                                        | ....XXX..... | .....397     | .....581     | .....650     | .....680     | .....704     | .....717     | .....722     | .....734 |
| 5. 2007.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | .....372     | .....583     | .....646     | .....681     | .....706     | .....720     | .....730 |
| 6. 2008.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....432     | .....656     | .....736     | .....776     | .....802     | .....813 |
| 7. 2009.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....389     | .....646     | .....743     | .....788     | .....797 |
| 8. 2010.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....435     | .....708     | .....794     | .....804 |
| 9. 2011.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....471     | .....671     | .....734 |
| 10. 2012.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....324     | .....508 |
| 11. 2013.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....339 |

SECTION 2A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                           | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2004                                                        | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013     |
| 1. Prior.....                                                      | .....534                                                    | .....379     | .....223     | .....167     | .....96      | .....100     | .....60      | .....47      | .....40      | .....4   |
| 2. 2004.....                                                       | .....334                                                    | .....181     | .....125     | .....67      | .....33      | .....20      | .....70      | .....6       | .....4       | .....4   |
| 3. 2005.....                                                       | ....XXX.....                                                | .....337     | .....171     | .....119     | .....70      | .....40      | .....16      | .....14      | .....9       | .....7   |
| 4. 2006.....                                                       | ....XXX.....                                                | ....XXX..... | .....292     | .....150     | .....97      | .....72      | .....36      | .....28      | .....34      | .....35  |
| 5. 2007.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | .....364     | .....166     | .....110     | .....61      | .....42      | .....27      | .....21  |
| 6. 2008.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | .....400     | .....188     | .....104     | .....71      | .....48      | .....29  |
| 7. 2009.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....377     | .....193     | .....131     | .....87      | .....61  |
| 8. 2010.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....399     | .....195     | .....125     | .....88  |
| 9. 2011.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....340     | .....193     | .....121 |
| 10. 2012.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....343     | .....179 |
| 11. 2013.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....374 |

SECTION 3A

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |            |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|
|                                                                    | 1                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10         |
|                                                                    | 2004                                                                | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013       |
| 1. Prior.....                                                      | .....449                                                            | .....189     | .....82      | .....52      | .....24      | .....21      | .....12      | .....9       | .....8       | .....3     |
| 2. 2004.....                                                       | .....933                                                            | .....1,204   | .....1,289   | .....1,321   | .....1,330   | .....1,340   | .....1,401   | .....1,406   | .....1,408   | .....1,409 |
| 3. 2005.....                                                       | ....XXX.....                                                        | .....964     | .....1,193   | .....1,263   | .....1,300   | .....1,317   | .....1,330   | .....1,342   | .....1,347   | .....1,352 |
| 4. 2006.....                                                       | ....XXX.....                                                        | ....XXX..... | .....895     | .....1,120   | .....1,272   | .....1,311   | .....1,471   | .....1,536   | .....1,615   | .....1,697 |
| 5. 2007.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | .....968     | .....1,241   | .....1,325   | .....1,493   | .....1,562   | .....1,627   | .....1,681 |
| 6. 2008.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....1,167   | .....1,425   | .....1,599   | .....1,711   | .....1,821   | .....1,907 |
| 7. 2009.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,107   | .....1,485   | .....1,659   | .....1,800   | .....1,880 |
| 8. 2010.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,240   | .....1,642   | .....1,812   | .....1,895 |
| 9. 2011.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,312   | .....1,642   | .....1,752 |
| 10. 2012.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,269   | .....1,598 |
| 11. 2013.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....1,390 |

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

**SECTION 1B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                                                | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....2                                                                              | .....2      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 2. 2004.....                                                       | .....0                                                                              | .....1      | .....1      | .....1      | .....2      | .....2      | .....2      | .....2      | .....2      | .....2  |
| 3. 2005.....                                                       | ...XXX.....                                                                         | .....2      | .....3      | .....4      | .....5      | .....5      | .....5      | .....5      | .....5      | .....5  |
| 4. 2006.....                                                       | ...XXX.....                                                                         | ...XXX..... | .....0      | .....0      | .....1      | .....1      | .....1      | .....1      | .....1      | .....1  |
| 5. 2007.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | .....0      | .....1      | .....1      | .....2      | .....2      | .....2      | .....1  |
| 6. 2008.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....0      | .....2      | .....2      | .....2      | .....2  |
| 7. 2009.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....18     | .....19     | .....20     | .....8  |
| 8. 2010.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....15     | .....28     | .....31     | .....14 |
| 9. 2011.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....13     | .....25     | .....12 |
| 10. 2012.....                                                      | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....6      | .....6  |
| 11. 2013.....                                                      | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....4  |

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                           | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                        | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....10                                                     | .....5      | .....3      | .....13     | .....0      | .....2      | .....0      | .....0      | .....0      | .....0  |
| 2. 2004.....                                                       | .....4                                                      | .....4      | .....2      | .....6      | .....0      | .....1      | .....0      | .....0      | .....0      | .....0  |
| 3. 2005.....                                                       | ...XXX.....                                                 | .....8      | .....4      | .....3      | .....0      | .....2      | .....0      | .....0      | .....0      | .....0  |
| 4. 2006.....                                                       | ...XXX.....                                                 | ...XXX..... | .....4      | .....0      | .....0      | .....2      | .....0      | .....0      | .....0      | .....0  |
| 5. 2007.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0  |
| 6. 2008.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....1      | .....2      | .....2      | .....2      | .....2  |
| 7. 2009.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....20     | .....19     | .....18     | .....17     | .....15 |
| 8. 2010.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....21     | .....16     | .....15     | .....12 |
| 9. 2011.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....25     | .....19     | .....14 |
| 10. 2012.....                                                      | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....31     | .....28 |
| 11. 2013.....                                                      | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....26 |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                                | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....0                                                              | .....6      | .....1      | .....7      | .....(5)    | .....1      | .....(1)    | .....0      | .....0      | .....0  |
| 2. 2004.....                                                       | .....7                                                              | .....7      | .....7      | .....12     | .....7      | .....8      | .....7      | .....7      | .....7      | .....7  |
| 3. 2005.....                                                       | ...XXX.....                                                         | .....11     | .....11     | .....10     | .....11     | .....12     | .....11     | .....11     | .....11     | .....11 |
| 4. 2006.....                                                       | ...XXX.....                                                         | ...XXX..... | .....6      | .....3      | .....5      | .....7      | .....6      | .....6      | .....6      | .....6  |
| 5. 2007.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | .....5      | .....6      | .....6      | .....12     | .....12     | .....12     | .....12 |
| 6. 2008.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | .....0      | .....3      | .....6      | .....6      | .....6      | .....6  |
| 7. 2009.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....27     | .....49     | .....49     | .....49     | .....49 |
| 8. 2010.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....44     | .....52     | .....54     | .....54 |
| 9. 2011.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....45     | .....49     | .....64 |
| 10. 2012.....                                                      | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....43     | .....51 |
| 11. 2013.....                                                      | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | .....52 |

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

**SECTION 1A**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2004                                                                                | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013     |
| 1. Prior.....                                                      | .....22                                                                             | .....12      | .....26      | .....7       | .....5       | .....4       | .....10      | .....21      | .....5       | .....3   |
| 2. 2004.....                                                       | .....32                                                                             | .....41      | .....45      | .....51      | .....54      | .....56      | .....58      | .....60      | .....61      | .....62  |
| 3. 2005.....                                                       | ....XXX.....                                                                        | .....25      | .....40      | .....45      | .....47      | .....51      | .....52      | .....70      | .....73      | .....76  |
| 4. 2006.....                                                       | ....XXX.....                                                                        | ....XXX..... | .....27      | .....38      | .....45      | .....47      | .....49      | .....58      | .....61      | .....62  |
| 5. 2007.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | .....30      | .....52      | .....61      | .....67      | .....69      | .....73      | .....74  |
| 6. 2008.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....41      | .....60      | .....68      | .....74      | .....77      | .....79  |
| 7. 2009.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....38      | .....60      | .....69      | .....75      | .....80  |
| 8. 2010.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....22      | .....32      | .....38      | .....43  |
| 9. 2011.....                                                       | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....31      | .....41      | .....45  |
| 10. 2012.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....10      | .....20  |
| 11. 2013.....                                                      | ....XXX.....                                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....112 |

**SECTION 2A**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |              |              |              |              |              |              |              |              |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
|                                                                    | 1                                                           | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10      |
|                                                                    | 2004                                                        | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013    |
| 1. Prior.....                                                      | .....74                                                     | .....92      | .....77      | .....34      | .....35      | .....38      | .....40      | .....14      | .....11      | .....9  |
| 2. 2004.....                                                       | .....11                                                     | .....16      | .....13      | .....8       | .....7       | .....5       | .....5       | .....5       | .....5       | .....2  |
| 3. 2005.....                                                       | ....XXX.....                                                | .....15      | .....12      | .....11      | .....27      | .....26      | .....24      | .....8       | .....6       | .....4  |
| 4. 2006.....                                                       | ....XXX.....                                                | ....XXX..... | .....22      | .....15      | .....9       | .....9       | .....10      | .....6       | .....3       | .....4  |
| 5. 2007.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | .....32      | .....19      | .....12      | .....9       | .....11      | .....7       | .....6  |
| 6. 2008.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | .....38      | .....23      | .....16      | .....11      | .....11      | .....10 |
| 7. 2009.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....45      | .....23      | .....11      | .....7       | .....8  |
| 8. 2010.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....21      | .....17      | .....15      | .....9  |
| 9. 2011.....                                                       | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....17      | .....8       | .....6  |
| 10. 2012.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....13      | .....10 |
| 11. 2013.....                                                      | ....XXX.....                                                | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....27 |

**SECTION 3A**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |              |              |              |              |              |              |              |              |          |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|
|                                                                    | 1                                                                   | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10       |
|                                                                    | 2004                                                                | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013     |
| 1. Prior.....                                                      | .....114                                                            | .....52      | .....23      | .....17      | .....22      | .....16      | .....17      | .....5       | .....6       | .....2   |
| 2. 2004.....                                                       | .....56                                                             | .....77      | .....85      | .....94      | .....100     | .....105     | .....109     | .....112     | .....115     | .....115 |
| 3. 2005.....                                                       | ....XXX.....                                                        | .....59      | .....81      | .....90      | .....114     | .....118     | .....123     | .....127     | .....132     | .....135 |
| 4. 2006.....                                                       | ....XXX.....                                                        | ....XXX..... | .....67      | .....84      | .....94      | .....98      | .....102     | .....112     | .....115     | .....119 |
| 5. 2007.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | .....80      | .....114     | .....126     | .....135     | .....143     | .....147     | .....151 |
| 6. 2008.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | .....102     | .....136     | .....150     | .....156     | .....165     | .....168 |
| 7. 2009.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....128     | .....153     | .....165     | .....176     | .....187 |
| 8. 2010.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....75      | .....98      | .....109     | .....115 |
| 9. 2011.....                                                       | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....63      | .....79      | .....86  |
| 10. 2012.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....34      | .....54  |
| 11. 2013.....                                                      | ....XXX.....                                                        | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | ....XXX..... | .....188 |

**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE**

**SECTION 1B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                                                | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | .....0                                                                              | .....(0)    | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 2. 2004.....                                                       | .....0                                                                              | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 3. 2005.....                                                       | ...XXX.....                                                                         | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 4. 2006.....                                                       | ...XXX.....                                                                         | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 5. 2007.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 6. 2008.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 7. 2009.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0 |
| 8. 2010.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0 |
| 9. 2011.....                                                       | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0 |
| 10. 2012.....                                                      | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0 |
| 11. 2013.....                                                      | ...XXX.....                                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0 |

**SECTION 2B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|-------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                           | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                        | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | ......0                                                     | ......0     | ......1     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 2. 2004.....                                                       | ......0                                                     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 3. 2005.....                                                       | ...XXX.....                                                 | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 4. 2006.....                                                       | ...XXX.....                                                 | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 5. 2007.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 6. 2008.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 7. 2009.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0 |
| 8. 2010.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0 |
| 9. 2011.....                                                       | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0 |
| 10. 2012.....                                                      | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0 |
| 11. 2013.....                                                      | ...XXX.....                                                 | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0 |

**SECTION 3B**

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |             |             |             |             |             |             |             |             |         |
|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
|                                                                    | 1                                                                   | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10      |
|                                                                    | 2004                                                                | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013    |
| 1. Prior.....                                                      | ......0                                                             | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 2. 2004.....                                                       | ......0                                                             | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 3. 2005.....                                                       | ...XXX.....                                                         | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 4. 2006.....                                                       | ...XXX.....                                                         | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 5. 2007.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 6. 2008.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0     | ......0 |
| 7. 2009.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0     | ......0 |
| 8. 2010.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0     | ......0 |
| 9. 2011.....                                                       | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0     | ......0 |
| 10. 2012.....                                                      | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0     | ......0 |
| 11. 2013.....                                                      | ...XXX.....                                                         | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ...XXX..... | ......0 |

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY  
SCHEDULE P - PART 5T - WARRANTY

SECTION 1

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2004                                                                                | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                                                      | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 2. 2012.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 3. 2013.....                                                       | XXX.....                                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

SECTION 2

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|-------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                           | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2004                                                        | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                                                      | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 2. 2012.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 3. 2013.....                                                       | XXX.....                                                    | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

SECTION 3

| Years in Which<br>Premiums Were Earned<br>and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End |          |          |          |          |          |          |          |          |        |
|--------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                                                    | 1                                                                   | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                                                    | 2004                                                                | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                                                      | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 2. 2012.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 3. 2013.....                                                       | XXX.....                                                            | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                                         | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2004                                                                      | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        |                                          |
| 1. Prior.....                                                      | .....(14)                                                                 | .....(1)    | .....0      | .....(0)    | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0                                   |
| 2. 2004.....                                                       | .....31,903                                                               | .....31,887 | .....31,886 | .....31,886 | .....31,886 | .....31,886 | .....31,886 | .....31,886 | .....31,886 | .....31,886 | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                                  | .....33,997 | .....33,964 | .....33,952 | .....33,951 | .....33,950 | .....33,950 | .....33,950 | .....33,950 | .....33,950 | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                                  | .....XXX    | .....34,784 | .....34,676 | .....34,674 | .....34,672 | .....34,671 | .....34,670 | .....34,670 | .....34,670 | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....36,078 | .....35,857 | .....35,860 | .....35,859 | .....35,857 | .....35,857 | .....35,857 | .....0                                   |
| 6. 2008.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....35,690 | .....35,273 | .....35,261 | .....35,259 | .....35,258 | .....35,258 | .....(0)                                 |
| 7. 2009.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....39,679 | .....39,491 | .....39,471 | .....39,468 | .....39,467 | .....(0)                                 |
| 8. 2010.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....43,864 | .....43,557 | .....43,549 | .....43,548 | .....(1)                                 |
| 9. 2011.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....71,328 | .....71,047 | .....71,051 | .....4                                   |
| 10. 2012.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....69,909 | .....69,808 | .....(101)                               |
| 11. 2013.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....51,111 | .....51,111                              |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....51,013                              |
| 13. Earned Prems.(P-Pt 1).....                                     | .....31,891                                                               | .....33,979 | .....34,751 | .....35,958 | .....35,466 | .....39,262 | .....43,662 | .....70,996 | .....69,617 | .....51,013 | .....XXX                                 |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |          |          |            |            |            |            |            |            |            | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|----------|----------|------------|------------|------------|------------|------------|------------|------------|------------------------------------------|
|                                                                    | 1                                                            | 2        | 3        | 4          | 5          | 6          | 7          | 8          | 9          | 10         |                                          |
|                                                                    | 2004                                                         | 2005     | 2006     | 2007       | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       |                                          |
| 1. Prior.....                                                      | .....0                                                       | .....0   | .....0   | .....(0)   | .....0     | .....0     | .....0     | .....0     | .....0     | .....0     | .....0                                   |
| 2. 2004.....                                                       | .....663                                                     | .....663 | .....663 | .....663   | .....663   | .....663   | .....663   | .....663   | .....663   | .....663   | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                     | .....690 | .....690 | .....689   | .....689   | .....689   | .....689   | .....689   | .....689   | .....689   | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                     | .....XXX | .....677 | .....676   | .....676   | .....676   | .....676   | .....676   | .....676   | .....676   | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....1,072 | .....1,069 | .....1,069 | .....1,069 | .....1,069 | .....1,069 | .....1,069 | .....0                                   |
| 6. 2008.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....451   | .....447   | .....446   | .....446   | .....446   | .....446   | .....(0)                                 |
| 7. 2009.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....XXX   | .....2,946 | .....2,992 | .....2,991 | .....2,991 | .....2,991 | .....(0)                                 |
| 8. 2010.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....2,859 | .....2,842 | .....2,841 | .....2,841 | .....(0)                                 |
| 9. 2011.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,971 | .....3,949 | .....3,949 | .....0                                   |
| 10. 2012.....                                                      | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....5,485 | .....5,481 | .....(4)                                 |
| 11. 2013.....                                                      | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,031 | .....2,031                               |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX | .....XXX | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,027                               |
| 13. Earned Prems.(P-Pt 1).....                                     | .....662                                                     | .....691 | .....677 | .....1,070 | .....448   | .....2,941 | .....2,905 | .....3,953 | .....5,462 | .....2,027 | .....XXX                                 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |             |             |             |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                                         | 2           | 3           | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2004                                                                      | 2005        | 2006        | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        |                                          |
| 1. Prior.....                                                      | .....(190)                                                                | .....12     | .....(11)   | .....(41)   | .....(0)    | .....0      | .....0      | .....0      | .....0      | .....0      | .....0                                   |
| 2. 2004.....                                                       | .....36,431                                                               | .....36,649 | .....36,557 | .....36,546 | .....36,544 | .....36,543 | .....36,543 | .....36,543 | .....36,543 | .....36,543 | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                                  | .....32,540 | .....32,525 | .....32,470 | .....32,464 | .....32,463 | .....32,463 | .....32,463 | .....32,463 | .....32,463 | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                                  | .....XXX    | .....30,925 | .....30,914 | .....30,951 | .....30,948 | .....30,948 | .....30,948 | .....30,948 | .....30,948 | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....34,412 | .....34,652 | .....34,541 | .....34,526 | .....34,528 | .....34,524 | .....34,523 | .....(1)                                 |
| 6. 2008.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....36,028 | .....35,529 | .....35,386 | .....35,386 | .....35,380 | .....35,378 | .....(2)                                 |
| 7. 2009.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....34,485 | .....34,058 | .....34,038 | .....34,041 | .....34,035 | .....(6)                                 |
| 8. 2010.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....29,541 | .....29,460 | .....29,527 | .....29,484 | .....(42)                                |
| 9. 2011.....                                                       | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....31,551 | .....32,233 | .....32,294 | .....61                                  |
| 10. 2012.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....39,111 | .....39,697 | .....586                                 |
| 11. 2013.....                                                      | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....38,805 | .....38,805                              |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....39,400                              |
| 13. Earned Prems.(P-Pt 1).....                                     | .....36,241                                                               | .....36,323 | .....33,754 | .....34,327 | .....36,297 | .....33,872 | .....28,955 | .....31,451 | .....39,853 | .....39,400 | .....XXX                                 |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |            |            |            |            |            |            |            |            |            | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------------------------------|
|                                                                    | 1                                                            | 2          | 3          | 4          | 5          | 6          | 7          | 8          | 9          | 10         |                                          |
|                                                                    | 2004                                                         | 2005       | 2006       | 2007       | 2008       | 2009       | 2010       | 2011       | 2012       | 2013       |                                          |
| 1. Prior.....                                                      | .....(1)                                                     | .....0     | .....(0)   | .....0     | .....0     | .....0     | .....0     | .....0     | .....0     | .....0     | .....0                                   |
| 2. 2004.....                                                       | .....3,797                                                   | .....3,797 | .....3,797 | .....3,797 | .....3,797 | .....3,797 | .....3,797 | .....3,797 | .....3,797 | .....3,797 | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                     | .....4,225 | .....4,228 | .....4,226 | .....4,226 | .....4,226 | .....4,226 | .....4,226 | .....4,226 | .....4,226 | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                     | .....XXX   | .....3,908 | .....3,908 | .....3,909 | .....3,909 | .....3,909 | .....3,909 | .....3,909 | .....3,909 | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....4,602 | .....4,605 | .....4,603 | .....4,603 | .....4,603 | .....4,602 | .....4,602 | .....(0)                                 |
| 6. 2008.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....1,876 | .....1,858 | .....1,855 | .....1,855 | .....1,854 | .....1,854 | .....(0)                                 |
| 7. 2009.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....3,078 | .....3,064 | .....3,063 | .....3,063 | .....3,063 | .....(0)                                 |
| 8. 2010.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....1,102 | .....1,097 | .....1,102 | .....1,099 | .....(2)                                 |
| 9. 2011.....                                                       | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,219 | .....2,269 | .....2,273 | .....3                                   |
| 10. 2012.....                                                      | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,879 | .....2,912 | .....33                                  |
| 11. 2013.....                                                      | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,188 | .....2,188                               |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....XXX   | .....2,221                               |
| 13. Earned Prems.(P-Pt 1).....                                     | .....3,797                                                   | .....4,225 | .....3,910 | .....4,600 | .....1,880 | .....3,057 | .....1,085 | .....2,212 | .....2,934 | .....2,221 | .....XXX                                 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2004                                                                      | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   |                                          |
| 1. Prior.....                                                      | 24                                                                        | 0      | (0)    | (0)    | 0      | 0      | 0      | 0      | 0      | 0      | 0                                        |
| 2. 2004.....                                                       | 39,115                                                                    | 39,157 | 39,156 | 39,154 | 39,154 | 39,154 | 39,154 | 39,154 | 39,154 | 39,154 | 0                                        |
| 3. 2005.....                                                       | XXX                                                                       | 41,744 | 41,852 | 41,893 | 41,892 | 41,891 | 41,891 | 41,891 | 41,891 | 41,891 | 0                                        |
| 4. 2006.....                                                       | XXX                                                                       | XXX    | 43,750 | 43,768 | 43,794 | 43,792 | 43,792 | 43,792 | 43,792 | 43,792 | 0                                        |
| 5. 2007.....                                                       | XXX                                                                       | XXX    | XXX    | 44,198 | 44,195 | 44,169 | 44,168 | 44,167 | 44,167 | 44,167 | 0                                        |
| 6. 2008.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | 42,739 | 42,292 | 42,249 | 42,248 | 42,248 | 42,248 | 0                                        |
| 7. 2009.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | 44,770 | 44,288 | 44,260 | 44,259 | 44,259 | 0                                        |
| 8. 2010.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | 53,257 | 52,854 | 52,868 | 52,867 | (0)                                      |
| 9. 2011.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 65,430 | 65,126 | 65,189 | 63                                       |
| 10. 2012.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 75,070 | 75,006 | (64)                                     |
| 11. 2013.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 83,897 | 83,897                                   |
| 12. Total.....                                                     | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 83,895                                   |
| 13. Earned Prems.(P-Pt 1).                                         | 39,139                                                                    | 41,786 | 43,856 | 44,255 | 43,035 | 44,296 | 52,730 | 64,999 | 74,779 | 83,895 | XXX                                      |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |       |       |       |       |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                    | 1                                                            | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                    | 2004                                                         | 2005  | 2006  | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  |                                          |
| 1. Prior.....                                                      | 0                                                            | 0     | (0)   | (0)   | 0     | 0     | 0     | 0     | 0     | 0     | 0                                        |
| 2. 2004.....                                                       | 2,275                                                        | 2,275 | 2,275 | 2,275 | 2,275 | 2,275 | 2,275 | 2,275 | 2,275 | 2,275 | 0                                        |
| 3. 2005.....                                                       | XXX                                                          | 2,313 | 2,315 | 2,316 | 2,316 | 2,316 | 2,316 | 2,316 | 2,316 | 2,316 | 0                                        |
| 4. 2006.....                                                       | XXX                                                          | XXX   | 2,715 | 2,716 | 2,716 | 2,716 | 2,716 | 2,716 | 2,716 | 2,716 | 0                                        |
| 5. 2007.....                                                       | XXX                                                          | XXX   | XXX   | 3,438 | 3,437 | 3,436 | 3,436 | 3,436 | 3,436 | 3,436 | 0                                        |
| 6. 2008.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | 1,315 | 1,298 | 1,297 | 1,297 | 1,297 | 1,297 | 0                                        |
| 7. 2009.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | XXX   | 2,573 | 2,580 | 2,579 | 2,579 | 2,579 | 0                                        |
| 8. 2010.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | XXX   | XXX   | 3,108 | 3,089 | 3,090 | 3,090 | (0)                                      |
| 9. 2011.....                                                       | XXX                                                          | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 3,141 | 3,130 | 3,134 | 4                                        |
| 10. 2012.....                                                      | XXX                                                          | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 2,661 | 2,657 | (4)                                      |
| 11. 2013.....                                                      | XXX                                                          | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 4,887 | 4,887                                    |
| 12. Total.....                                                     | XXX                                                          | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 4,887                                    |
| 13. Earned Prems.(P-Pt 1).                                         | 2,250                                                        | 2,313 | 2,717 | 3,439 | 1,383 | 2,555 | 3,114 | 3,120 | 2,651 | 4,887 | XXX                                      |

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

**SECTION 1A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2004                                                                      | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   |                                          |
| 1. Prior.....                                                      | (26)                                                                      | (5)    | (0)    | (0)    | (0)    | 0      | 0      | 0      | 0      | 0      | 0                                        |
| 2. 2004.....                                                       | 30,466                                                                    | 30,450 | 30,444 | 30,441 | 30,440 | 30,440 | 30,440 | 30,440 | 30,440 | 30,440 | 0                                        |
| 3. 2005.....                                                       | XXX                                                                       | 33,106 | 33,128 | 33,148 | 33,144 | 33,143 | 33,143 | 33,143 | 33,143 | 33,143 | 0                                        |
| 4. 2006.....                                                       | XXX                                                                       | XXX    | 40,070 | 40,118 | 40,098 | 40,099 | 40,098 | 40,099 | 40,099 | 40,099 | 0                                        |
| 5. 2007.....                                                       | XXX                                                                       | XXX    | XXX    | 45,041 | 44,930 | 44,884 | 44,881 | 44,881 | 44,881 | 44,881 | 0                                        |
| 6. 2008.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | 33,684 | 33,409 | 33,318 | 33,316 | 33,316 | 33,316 | (0)                                      |
| 7. 2009.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | 43,043 | 42,632 | 42,584 | 42,580 | 42,580 | (0)                                      |
| 8. 2010.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | 41,340 | 40,990 | 41,016 | 41,015 | (1)                                      |
| 9. 2011.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 40,938 | 40,999 | 41,104 | 105                                      |
| 10. 2012.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 47,030 | 47,156 | 125                                      |
| 11. 2013.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 53,458 | 53,458                                   |
| 12. Total.....                                                     | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 53,686                                   |
| 13. Earned Prems.(P-Pt 1).                                         | 30,440                                                                    | 33,086 | 40,085 | 45,106 | 41,841 | 42,715 | 40,824 | 40,537 | 47,114 | 53,686 | XXX                                      |

**SECTION 2A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |       |       |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                            | 2     | 3     | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2004                                                         | 2005  | 2006  | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   |                                          |
| 1. Prior.....                                                      | 0                                                            | 948   | (0)   | (0)    | (0)    | 0      | 0      | 0      | 0      | 0      | 0                                        |
| 2. 2004.....                                                       | 5,344                                                        | 5,564 | 5,562 | 5,562  | 5,562  | 5,562  | 5,562  | 5,562  | 5,562  | 5,562  | 0                                        |
| 3. 2005.....                                                       | XXX                                                          | 4,543 | 4,547 | 4,551  | 4,550  | 4,550  | 4,550  | 4,550  | 4,550  | 4,550  | 0                                        |
| 4. 2006.....                                                       | XXX                                                          | XXX   | 8,614 | 8,622  | 8,619  | 8,619  | 8,619  | 8,619  | 8,619  | 8,619  | 0                                        |
| 5. 2007.....                                                       | XXX                                                          | XXX   | XXX   | 7,091  | 7,069  | 7,059  | 7,059  | 7,059  | 7,059  | 7,059  | 0                                        |
| 6. 2008.....                                                       | XXX                                                          | XXX   | XXX   | XXX    | 7,504  | 7,375  | 7,352  | 7,352  | 7,352  | 7,352  | (0)                                      |
| 7. 2009.....                                                       | XXX                                                          | XXX   | XXX   | XXX    | XXX    | 12,020 | 11,941 | 11,929 | 11,928 | 11,928 | (0)                                      |
| 8. 2010.....                                                       | XXX                                                          | XXX   | XXX   | XXX    | XXX    | XXX    | 11,198 | 11,107 | 11,112 | 11,112 | (0)                                      |
| 9. 2011.....                                                       | XXX                                                          | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | 10,576 | 10,586 | 10,599 | 12                                       |
| 10. 2012.....                                                      | XXX                                                          | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | XXX    | 7,956  | 7,971  | 15                                       |
| 11. 2013.....                                                      | XXX                                                          | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 6,302  | 6,302                                    |
| 12. Total.....                                                     | XXX                                                          | XXX   | XXX   | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 6,329                                    |
| 13. Earned Prems.(P-Pt 1).                                         | 5,344                                                        | 7,761 | 8,617 | 10,682 | 10,618 | 11,873 | 11,084 | 10,473 | 7,971  | 6,329  | XXX                                      |

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

**SECTION 1B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |          |          |             |             |             |             |             |             |             | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|----------|----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------------------|
|                                                                    | 1                                                                         | 2        | 3        | 4           | 5           | 6           | 7           | 8           | 9           | 10          |                                          |
|                                                                    | 2004                                                                      | 2005     | 2006     | 2007        | 2008        | 2009        | 2010        | 2011        | 2012        | 2013        |                                          |
| 1. Prior.....                                                      | .....(9)                                                                  | .....0   | .....0   | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0                                   |
| 2. 2004.....                                                       | .....997                                                                  | .....997 | .....997 | .....997    | .....997    | .....997    | .....997    | .....997    | .....997    | .....997    | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                                  | .....557 | .....557 | .....557    | .....557    | .....557    | .....557    | .....557    | .....557    | .....557    | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                                  | .....XXX | .....174 | .....174    | .....174    | .....174    | .....174    | .....174    | .....174    | .....174    | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....11,894 | .....11,894 | .....11,894 | .....11,894 | .....11,894 | .....11,894 | .....11,894 | .....0                                   |
| 6. 2008.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....0      | .....0      | .....0      | .....0      | .....0      | .....0      | .....0                                   |
| 7. 2009.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....XXX    | .....4,334  | .....4,440  | .....4,434  | .....4,434  | .....4,434  | .....0                                   |
| 8. 2010.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....XXX    | .....XXX    | .....5,202  | .....5,159  | .....5,161  | .....5,161  | .....(0)                                 |
| 9. 2011.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....5,025  | .....5,032  | .....5,041  | .....10                                  |
| 10. 2012.....                                                      | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....4,858  | .....4,869  | .....12                                  |
| 11. 2013.....                                                      | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....4,908  | .....4,908                               |
| 12. Total.....                                                     | .....XXX                                                                  | .....XXX | .....XXX | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....XXX    | .....4,929                               |
| 13. Earned Prems.(P-Pt 1).                                         | .....988                                                                  | .....557 | .....174 | .....43     | .....538    | .....4,334  | .....5,308  | .....4,976  | .....4,866  | .....4,929  | .....XXX                                 |

**SECTION 2B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |              |              |              |              |              |              |              |              |              | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------------------------------|
|                                                                    | 1                                                            | 2            | 3            | 4            | 5            | 6            | 7            | 8            | 9            | 10           |                                          |
|                                                                    | 2004                                                         | 2005         | 2006         | 2007         | 2008         | 2009         | 2010         | 2011         | 2012         | 2013         |                                          |
| 1. Prior.....                                                      | .....0                                                       | .....1,120   | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0                                   |
| 2. 2004.....                                                       | .....(86)                                                    | .....486     | .....486     | .....486     | .....486     | .....486     | .....486     | .....486     | .....486     | .....486     | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                     | .....(1,136) | .....(1,136) | .....(1,136) | .....(1,136) | .....(1,136) | .....(1,136) | .....(1,136) | .....(1,136) | .....(1,136) | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                     | .....XXX     | .....173     | .....173     | .....173     | .....173     | .....173     | .....173     | .....173     | .....173     | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                     | .....XXX     | .....XXX     | .....43      | .....43      | .....43      | .....43      | .....43      | .....43      | .....43      | .....0                                   |
| 6. 2008.....                                                       | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....0       | .....0       | .....0       | .....0       | .....0       | .....0       | .....0                                   |
| 7. 2009.....                                                       | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....1,263   | .....1,296   | .....1,294   | .....1,294   | .....1,294   | .....0                                   |
| 8. 2010.....                                                       | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....1,607   | .....1,595   | .....1,596   | .....1,596   | .....(0)                                 |
| 9. 2011.....                                                       | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....1,351   | .....1,351   | .....1,353   | .....2                                   |
| 10. 2012.....                                                      | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....544     | .....545     | .....2                                   |
| 11. 2013.....                                                      | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....793     | .....793                                 |
| 12. Total.....                                                     | .....XXX                                                     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....XXX     | .....797                                 |
| 13. Earned Prems.(P-Pt 1).                                         | .....(86)                                                    | .....2,092   | .....173     | .....34      | .....159     | .....1,263   | .....1,639   | .....1,338   | .....544     | .....797     | .....XXX                                 |

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

**SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |          | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------------------------------|
|                                                                    | 1                                                                         | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       |                                          |
|                                                                    | 2004                                                                      | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     |                                          |
| 1. Prior.....                                                      | .....0                                                                    | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 2. 2004.....                                                       | .....0                                                                    | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                                  | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                                  | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 6. 2008.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 7. 2009.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 8. 2010.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 9. 2011.....                                                       | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0                                   |
| 10. 2012.....                                                      | .....XXX                                                                  | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0                                   |
| 11. 2013.....                                                      | .....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 Prems.(P-Pt 1).                                         | .....0                                                                    | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....XXX                                 |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |          | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------------------------------|
|                                                                    | 1                                                            | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10       |                                          |
|                                                                    | 2004                                                         | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013     |                                          |
| 1. Prior.....                                                      | .....0                                                       | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 2. 2004.....                                                       | .....0                                                       | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 3. 2005.....                                                       | .....XXX                                                     | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 4. 2006.....                                                       | .....XXX                                                     | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 5. 2007.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 6. 2008.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 7. 2009.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 8. 2010.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0   | .....0                                   |
| 9. 2011.....                                                       | .....XXX                                                     | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0   | .....0                                   |
| 10. 2012.....                                                      | .....XXX                                                     | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....XXX | .....0   | .....0   | .....0                                   |
| 11. 2013.....                                                      | .....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 Prems.(P-Pt 1).                                         | .....0                                                       | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....XXX                                 |



**SCHEDULE P - PART 6N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY  
SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                    | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                    | 2004                                                                      | 2005   | 2006   | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   |                                          |
| 1. Prior.....                                                      | 0                                                                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0                                        |
| 2. 2004.....                                                       | 6,541                                                                     | 6,541  | 6,541  | 6,541  | 6,541  | 6,541  | 6,541  | 6,541  | 6,541  | 6,541  | 0                                        |
| 3. 2005.....                                                       | XXX                                                                       | 10,390 | 10,390 | 10,390 | 10,390 | 10,390 | 10,390 | 10,390 | 10,390 | 10,390 | 0                                        |
| 4. 2006.....                                                       | XXX                                                                       | XXX    | 10,830 | 10,830 | 10,830 | 10,830 | 10,830 | 10,830 | 10,830 | 10,830 | 0                                        |
| 5. 2007.....                                                       | XXX                                                                       | XXX    | XXX    | 482    | 482    | 482    | 482    | 482    | 482    | 482    | 0                                        |
| 6. 2008.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | (186)  | (186)  | (186)  | (186)  | (186)  | (186)  | 0                                        |
| 7. 2009.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | (4)    | (4)    | (4)    | (4)    | (4)    | 0                                        |
| 8. 2010.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | 36     | 36     | 36     | 36     | 0                                        |
| 9. 2011.....                                                       | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | (16)   | (16)   | (16)   | 0                                        |
| 10. 2012.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 0      | 0      | 0                                        |
| 11. 2013.....                                                      | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 33     | 33                                       |
| 12. Total.....                                                     | XXX                                                                       | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | XXX    | 33                                       |
| 13. Earned Prems.(P-Pt.1).                                         | 6,541                                                                     | 10,390 | 10,830 | 482    | 664    | (4)    | 36     | (16)   | (0)    | 33     | XXX                                      |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2004                                                         | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |                                          |
| 1. Prior.....                                                      | 0                                                            | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 2. 2004.....                                                       | 27                                                           | 27   | 27   | 27   | 27   | 27   | 27   | 27   | 27   | 27   | 0                                        |
| 3. 2005.....                                                       | XXX                                                          | 39   | 39   | 39   | 39   | 39   | 39   | 39   | 39   | 39   | 0                                        |
| 4. 2006.....                                                       | XXX                                                          | XXX  | 13   | 13   | 13   | 13   | 13   | 13   | 13   | 13   | 0                                        |
| 5. 2007.....                                                       | XXX                                                          | XXX  | XXX  | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 0                                        |
| 6. 2008.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 7. 2009.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 8. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0                                        |
| 9. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0                                        |
| 10. 2012.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0                                        |
| 11. 2013.....                                                      | 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 Prems.(P-Pt.1).                                         | 27                                                           | 39   | 13   | 16   | 0    | 0    | 0    | 0    | 0    | 0    | XXX                                      |

**SCHEDULE P - PART 6O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY  
SECTION 1**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2004                                                                      | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |                                          |
| 1. Prior.....                                                      | 0                                                                         | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 2. 2004.....                                                       | 3                                                                         | 3    | 3    | 3    | 3    | 3    | 3    | 3    | 3    | 3    | 0                                        |
| 3. 2005.....                                                       | XXX                                                                       | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 0                                        |
| 4. 2006.....                                                       | XXX                                                                       | XXX  | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 0                                        |
| 5. 2007.....                                                       | XXX                                                                       | XXX  | XXX  | 3    | 3    | 3    | 3    | 3    | 3    | 3    | 0                                        |
| 6. 2008.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 7. 2009.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 8. 2010.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0                                        |
| 9. 2011.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0                                        |
| 10. 2012.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0                                        |
| 11. 2013.....                                                      | 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 Prems.(P-Pt.1).                                         | 3                                                                         | 4    | 4    | 3    | 0    | 0    | 0    | 0    | 0    | 0    | XXX                                      |

**SECTION 2**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2004                                                         | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |                                          |
| 1. Prior.....                                                      | 0                                                            | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 2. 2004.....                                                       | 0                                                            | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 3. 2005.....                                                       | XXX                                                          | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 4. 2006.....                                                       | XXX                                                          | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 5. 2007.....                                                       | XXX                                                          | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 6. 2008.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 7. 2009.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 8. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0                                        |
| 9. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0                                        |
| 10. 2012.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0                                        |
| 11. 2013.....                                                      | 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 Prems.(P-Pt.1).                                         | 0                                                            | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | XXX                                      |

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |       |       |       |       |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                    | 1                                                                         | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                    | 2004                                                                      | 2005  | 2006  | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  |                                          |
| 1. Prior.....                                                      | (1)                                                                       | (1)   | 0     | (0)   | (0)   | 0     | 0     | 0     | 0     | 0     | 0                                        |
| 2. 2004.....                                                       | 6,329                                                                     | 6,355 | 6,353 | 6,353 | 6,353 | 6,353 | 6,353 | 6,353 | 6,353 | 6,353 | 0                                        |
| 3. 2005.....                                                       | XXX                                                                       | 7,812 | 7,873 | 7,890 | 7,889 | 7,889 | 7,889 | 7,889 | 7,889 | 7,889 | 0                                        |
| 4. 2006.....                                                       | XXX                                                                       | XXX   | 8,582 | 8,614 | 8,588 | 8,588 | 8,588 | 8,588 | 8,588 | 8,588 | 0                                        |
| 5. 2007.....                                                       | XXX                                                                       | XXX   | XXX   | 8,603 | 8,458 | 8,411 | 8,410 | 8,410 | 8,410 | 8,410 | 0                                        |
| 6. 2008.....                                                       | XXX                                                                       | XXX   | XXX   | XXX   | 8,085 | 7,712 | 7,646 | 7,644 | 7,644 | 7,644 | (0)                                      |
| 7. 2009.....                                                       | XXX                                                                       | XXX   | XXX   | XXX   | XXX   | 7,242 | 6,885 | 6,841 | 6,841 | 6,841 | (0)                                      |
| 8. 2010.....                                                       | XXX                                                                       | XXX   | XXX   | XXX   | XXX   | XXX   | 6,258 | 6,102 | 6,117 | 6,116 | (1)                                      |
| 9. 2011.....                                                       | XXX                                                                       | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 5,731 | 5,814 | 5,870 | 56                                       |
| 10. 2012.....                                                      | XXX                                                                       | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 5,769 | 5,939 | 170                                      |
| 11. 2013.....                                                      | XXX                                                                       | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 5,879 | 5,879                                    |
| 12. Total.....                                                     | XXX                                                                       | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | XXX   | 6,104                                    |
| 13. Earned Pregs.(P-Pt 1).                                         | 6,327                                                                     | 7,837 | 8,642 | 8,652 | 7,911 | 6,823 | 5,835 | 5,528 | 5,867 | 6,104 | XXX                                      |

**SECTION 2A**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2004                                                         | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |                                          |
| 1. Prior.....                                                      | 0                                                            | 0    | 0    | (0)  | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 2. 2004.....                                                       | 11                                                           | 11   | 11   | 11   | 11   | 11   | 11   | 11   | 11   | 11   | 0                                        |
| 3. 2005.....                                                       | XXX                                                          | 18   | 18   | 18   | 18   | 18   | 18   | 18   | 18   | 18   | 0                                        |
| 4. 2006.....                                                       | XXX                                                          | XXX  | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 0                                        |
| 5. 2007.....                                                       | XXX                                                          | XXX  | XXX  | 26   | 26   | 26   | 26   | 26   | 26   | 26   | 0                                        |
| 6. 2008.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | 16   | 15   | 15   | 15   | 15   | 15   | 0                                        |
| 7. 2009.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | 12   | 12   | 12   | 12   | 12   | (0)                                      |
| 8. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | 10   | 10   | 10   | 10   | (0)                                      |
| 9. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 8    | 8    | 9    | 0                                        |
| 10. 2012.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 12   | 13   | 1                                        |
| 11. 2013.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 20   | 20                                       |
| 12. Total.....                                                     | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 20                                       |
| 13. Earned Pregs.(P-Pt 1).                                         | 11                                                           | 18   | 16   | 26   | 15   | 12   | 9    | 8    | 12   | 20   | XXX                                      |

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE**

**SECTION 1B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|---------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2004                                                                      | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |                                          |
| 1. Prior.....                                                      | 0                                                                         | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 2. 2004.....                                                       | 9                                                                         | 9    | 9    | 9    | 9    | 9    | 9    | 9    | 9    | 9    | 0                                        |
| 3. 2005.....                                                       | XXX                                                                       | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 0                                        |
| 4. 2006.....                                                       | XXX                                                                       | XXX  | 102  | 102  | 102  | 102  | 102  | 102  | 102  | 102  | 0                                        |
| 5. 2007.....                                                       | XXX                                                                       | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 6. 2008.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 7. 2009.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 8. 2010.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0                                        |
| 9. 2011.....                                                       | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0                                        |
| 10. 2012.....                                                      | XXX                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0                                        |
| 11. 2013.....                                                      | 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 Pregs.(P-Pt 1).                                         | 9                                                                         | 84   | 102  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | XXX                                      |

**SECTION 2B**

| Years in Which Premiums<br>Were Earned and Losses<br>Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      | 11<br>Current Year<br>Premiums<br>Earned |
|--------------------------------------------------------------------|--------------------------------------------------------------|------|------|------|------|------|------|------|------|------|------------------------------------------|
|                                                                    | 1                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |                                          |
|                                                                    | 2004                                                         | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |                                          |
| 1. Prior.....                                                      | 0                                                            | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 2. 2004.....                                                       | 2                                                            | 2    | 2    | 2    | 2    | 2    | 2    | 2    | 2    | 2    | 0                                        |
| 3. 2005.....                                                       | XXX                                                          | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 16   | 0                                        |
| 4. 2006.....                                                       | XXX                                                          | XXX  | 102  | 102  | 102  | 102  | 102  | 102  | 102  | 102  | 0                                        |
| 5. 2007.....                                                       | XXX                                                          | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 6. 2008.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 7. 2009.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0                                        |
| 8. 2010.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0                                        |
| 9. 2011.....                                                       | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0                                        |
| 10. 2012.....                                                      | XXX                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0                                        |
| 11. 2013.....                                                      | 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 Pregs.(P-Pt 1).                                         | 2                                                            | 68   | 102  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | XXX                                      |

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

|                                                                | 1                                             | 2                                                                            | 3                                                 | 4                                | 5                                                               | 6                                                 |
|----------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------|-----------------------------------------------------------------|---------------------------------------------------|
|                                                                | Total Net<br>Losses and<br>Expenses<br>Unpaid | Net Losses<br>and<br>Expenses<br>Unpaid on<br>Loss<br>Sensitive<br>Contracts | Loss<br>Sensitive<br>as<br>Percentage<br>of Total | Total Net<br>Premiums<br>Written | Net<br>Premiums<br>Written on<br>Loss<br>Sensitive<br>Contracts | Loss<br>Sensitive<br>as<br>Percentage<br>of Total |
| Schedule P - Part 1                                            |                                               |                                                                              |                                                   |                                  |                                                                 |                                                   |
| 1. Homeowners/farmowners.....                                  | 18,129                                        | .0                                                                           | .0.0                                              | 45,244                           | .0                                                              | .0.0                                              |
| 2. Private passenger auto liability/medical.....               | 97,304                                        | .0                                                                           | .0.0                                              | 117,783                          | .0                                                              | .0.0                                              |
| 3. Commercial auto/truck liability/medical.....                | 78,568                                        | .0                                                                           | .0.0                                              | 50,769                           | .0                                                              | .0.0                                              |
| 4. Workers' compensation.....                                  | 79,516                                        | .0                                                                           | .0.0                                              | 37,730                           | .0                                                              | .0.0                                              |
| 5. Commercial multiple peril.....                              | 81,629                                        | .0                                                                           | .0.0                                              | 76,875                           | .0                                                              | .0.0                                              |
| 6. Medical professional liability - occurrence.....            | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 7. Medical professional liability - claims-made.....           | 3,278                                         | .0                                                                           | .0.0                                              | 2,739                            | .0                                                              | .0.0                                              |
| 8. Special liability.....                                      | 282                                           | .0                                                                           | .0.0                                              | 350                              | .0                                                              | .0.0                                              |
| 9. Other liability - occurrence.....                           | 102,526                                       | .0                                                                           | .0.0                                              | 46,595                           | .0                                                              | .0.0                                              |
| 10. Other liability - claims-made.....                         | 5,017                                         | .0                                                                           | .0.0                                              | 4,191                            | .0                                                              | .0.0                                              |
| 11. Special property.....                                      | 15,282                                        | .0                                                                           | .0.0                                              | 62,324                           | .0                                                              | .0.0                                              |
| 12. Auto physical damage.....                                  | 4,370                                         | .0                                                                           | .0.0                                              | 102,040                          | .0                                                              | .0.0                                              |
| 13. Fidelity/surety.....                                       | 772                                           | .0                                                                           | .0.0                                              | 2,806                            | .0                                                              | .0.0                                              |
| 14. Other.....                                                 | 20                                            | .0                                                                           | .0.0                                              | 1                                | .0                                                              | .0.0                                              |
| 15. International.....                                         | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 16. Reinsurance - nonproportional assumed property.....        | XXX                                           | XXX                                                                          | XXX                                               | XXX                              | XXX                                                             | XXX                                               |
| 17. Reinsurance - nonproportional assumed liability.....       | XXX                                           | XXX                                                                          | XXX                                               | XXX                              | XXX                                                             | XXX                                               |
| 18. Reinsurance - nonproportional assumed financial lines..... | XXX                                           | XXX                                                                          | XXX                                               | XXX                              | XXX                                                             | XXX                                               |
| 19. Products liability - occurrence.....                       | 10,232                                        | .0                                                                           | .0.0                                              | 6,089                            | .0                                                              | .0.0                                              |
| 20. Products liability - claims-made.....                      | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 21. Financial guaranty/mortgage guaranty.....                  | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 22. Warranty.....                                              | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 23. Totals.....                                                | 496,925                                       | .0                                                                           | .0.0                                              | 555,534                          | .0                                                              | .0.0                                              |

SECTION 2

| Years in Which<br>Policies Were<br>Issued | Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                              | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2004                                                                                           | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                             | .0                                                                                             | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 2. 2004.....                              | .0                                                                                             | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 3. 2005.....                              | XXX                                                                                            | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 4. 2006.....                              | XXX                                                                                            | XXX  | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 5. 2007.....                              | XXX                                                                                            | XXX  | XXX  | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 6. 2008.....                              | XXX                                                                                            | XXX  | XXX  | XXX  | .0   | .0   | .0   | .0   | .0   | .0   |
| 7. 2009.....                              | XXX                                                                                            | XXX  | XXX  | XXX  | XXX  | .0   | .0   | .0   | .0   | .0   |
| 8. 2010.....                              | XXX                                                                                            | XXX  | XXX  | XXX  | XXX  | XXX  | .0   | .0   | .0   | .0   |
| 9. 2011.....                              | XXX                                                                                            | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .0   | .0   | .0   |
| 10. 2012.....                             | XXX                                                                                            | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .0   | .0   |
| 11. 2013.....                             | XXX                                                                                            | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .0   |

SECTION 3

| Years in Which<br>Policies Were<br>Issued | Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2004                                                                                                                         | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                             | .0                                                                                                                           | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 2. 2004.....                              | .0                                                                                                                           | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 3. 2005.....                              | XXX                                                                                                                          | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 4. 2006.....                              | XXX                                                                                                                          | XXX  | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 5. 2007.....                              | XXX                                                                                                                          | XXX  | XXX  | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 6. 2008.....                              | XXX                                                                                                                          | XXX  | XXX  | XXX  | .0   | .0   | .0   | .0   | .0   | .0   |
| 7. 2009.....                              | XXX                                                                                                                          | XXX  | XXX  | XXX  | XXX  | .0   | .0   | .0   | .0   | .0   |
| 8. 2010.....                              | XXX                                                                                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | .0   | .0   | .0   | .0   |
| 9. 2011.....                              | XXX                                                                                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .0   | .0   | .0   |
| 10. 2012.....                             | XXX                                                                                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .0   | .0   |
| 11. 2013.....                             | XXX                                                                                                                          | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | .0   |

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)**

SECTION 4

| Years in Which<br>Policies Were<br>Issued | Net Earned Premiums Reported at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |        |
|-------------------------------------------|----------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                           | 1                                                        | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                           | 2004                                                     | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                             | .....0                                                   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....                              | .....0                                                   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                              | XXX.....                                                 | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....                              | XXX.....                                                 | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....                              | XXX.....                                                 | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....                              | XXX.....                                                 | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                              | XXX.....                                                 | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                              | XXX.....                                                 | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                              | XXX.....                                                 | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                             | XXX.....                                                 | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                             | XXX.....                                                 | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

SECTION 5

| Years in Which<br>Policies Were<br>Issued | Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted) |          |          |          |          |          |          |          |          |        |
|-------------------------------------------|----------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|--------|
|                                           | 1                                                                                                  | 2        | 3        | 4        | 5        | 6        | 7        | 8        | 9        | 10     |
|                                           | 2004                                                                                               | 2005     | 2006     | 2007     | 2008     | 2009     | 2010     | 2011     | 2012     | 2013   |
| 1. Prior.....                             | .....0                                                                                             | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 2. 2004.....                              | .....0                                                                                             | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 3. 2005.....                              | XXX.....                                                                                           | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 4. 2006.....                              | XXX.....                                                                                           | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 5. 2007.....                              | XXX.....                                                                                           | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 6. 2008.....                              | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0   | .....0 |
| 7. 2009.....                              | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0   | .....0 |
| 8. 2010.....                              | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0   | .....0 |
| 9. 2011.....                              | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0   | .....0 |
| 10. 2012.....                             | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0   | .....0 |
| 11. 2013.....                             | XXX.....                                                                                           | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | .....0 |

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

|                                                                | 1                                             | 2                                                                            | 3                                                 | 4                                | 5                                                               | 6                                                 |
|----------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------|-----------------------------------------------------------------|---------------------------------------------------|
|                                                                | Total Net<br>Losses and<br>Expenses<br>Unpaid | Net Losses<br>and<br>Expenses<br>Unpaid on<br>Loss<br>Sensitive<br>Contracts | Loss<br>Sensitive<br>as<br>Percentage<br>of Total | Total Net<br>Premiums<br>Written | Net<br>Premiums<br>Written on<br>Loss<br>Sensitive<br>Contracts | Loss<br>Sensitive<br>as<br>Percentage<br>of Total |
| Schedule P - Part 1                                            |                                               |                                                                              |                                                   |                                  |                                                                 |                                                   |
| 1. Homeowners/farmowners.....                                  | 18,129                                        | .0                                                                           | .0.0                                              | 45,244                           | .0                                                              | .0.0                                              |
| 2. Private passenger auto liability/medical.....               | 97,304                                        | .0                                                                           | .0.0                                              | 117,783                          | .0                                                              | .0.0                                              |
| 3. Commercial auto/truck liability/medical.....                | 78,568                                        | .0                                                                           | .0.0                                              | 50,769                           | .0                                                              | .0.0                                              |
| 4. Workers' compensation.....                                  | 79,516                                        | .0                                                                           | .0.0                                              | 37,730                           | .0                                                              | .0.0                                              |
| 5. Commercial multiple peril.....                              | 81,629                                        | .0                                                                           | .0.0                                              | 76,875                           | .0                                                              | .0.0                                              |
| 6. Medical professional liability - occurrence.....            | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 7. Medical professional liability - claims-made.....           | 3,278                                         | .0                                                                           | .0.0                                              | 2,739                            | .0                                                              | .0.0                                              |
| 8. Special liability.....                                      | 282                                           | .0                                                                           | .0.0                                              | 350                              | .0                                                              | .0.0                                              |
| 9. Other liability - occurrence.....                           | 102,526                                       | .0                                                                           | .0.0                                              | 46,595                           | .0                                                              | .0.0                                              |
| 10. Other liability - claims-made.....                         | 5,017                                         | .0                                                                           | .0.0                                              | 4,191                            | .0                                                              | .0.0                                              |
| 11. Special property.....                                      | 15,282                                        | .0                                                                           | .0.0                                              | 62,324                           | .0                                                              | .0.0                                              |
| 12. Auto physical damage.....                                  | 4,370                                         | .0                                                                           | .0.0                                              | 102,040                          | .0                                                              | .0.0                                              |
| 13. Fidelity/surety.....                                       | 772                                           | .0                                                                           | .0.0                                              | 2,806                            | .0                                                              | .0.0                                              |
| 14. Other.....                                                 | 20                                            | .0                                                                           | .0.0                                              | .1                               | .0                                                              | .0.0                                              |
| 15. International.....                                         | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 16. Reinsurance - nonproportional assumed property.....        | 293                                           | .0                                                                           | .0.0                                              | 33                               | .0                                                              | .0.0                                              |
| 17. Reinsurance - nonproportional assumed liability.....       | 349                                           | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 18. Reinsurance - nonproportional assumed financial lines..... | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 19. Products liability - occurrence.....                       | 10,232                                        | .0                                                                           | .0.0                                              | 6,089                            | .0                                                              | .0.0                                              |
| 20. Products liability - claims-made.....                      | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 21. Financial guaranty/mortgage guaranty.....                  | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 22. Warranty.....                                              | .0                                            | .0                                                                           | .0.0                                              | .0                               | .0                                                              | .0.0                                              |
| 23. Totals                                                     | 497,567                                       | .0                                                                           | .0.0                                              | 555,567                          | .0                                                              | .0.0                                              |

SECTION 2

| Years in Which<br>Policies Were<br>Issued | Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                              | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2004                                                                                           | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                             | .0                                                                                             | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 2. 2004.....                              | .0                                                                                             | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 3. 2005.....                              | .XXX                                                                                           | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 4. 2006.....                              | .XXX                                                                                           | .XXX | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 5. 2007.....                              | .XXX                                                                                           | .XXX | .XXX | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 6. 2008.....                              | .XXX                                                                                           | .XXX | .XXX | .XXX | .0   | .0   | .0   | .0   | .0   | .0   |
| 7. 2009.....                              | .XXX                                                                                           | .XXX | .XXX | .XXX | .XXX | .0   | .0   | .0   | .0   | .0   |
| 8. 2010.....                              | .XXX                                                                                           | .XXX | .XXX | .XXX | .XXX | .XXX | .0   | .0   | .0   | .0   |
| 9. 2011.....                              | .XXX                                                                                           | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .0   | .0   | .0   |
| 10. 2012.....                             | .XXX                                                                                           | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .0   | .0   |
| 11. 2013.....                             | .XXX                                                                                           | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .0   |

SECTION 3

| Years in Which<br>Policies Were<br>Issued | Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                           | 1                                                                                                                            | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                           | 2004                                                                                                                         | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                             | .0                                                                                                                           | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 2. 2004.....                              | .0                                                                                                                           | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 3. 2005.....                              | .XXX                                                                                                                         | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 4. 2006.....                              | .XXX                                                                                                                         | .XXX | .0   | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 5. 2007.....                              | .XXX                                                                                                                         | .XXX | .XXX | .0   | .0   | .0   | .0   | .0   | .0   | .0   |
| 6. 2008.....                              | .XXX                                                                                                                         | .XXX | .XXX | .XXX | .0   | .0   | .0   | .0   | .0   | .0   |
| 7. 2009.....                              | .XXX                                                                                                                         | .XXX | .XXX | .XXX | .XXX | .0   | .0   | .0   | .0   | .0   |
| 8. 2010.....                              | .XXX                                                                                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .0   | .0   | .0   | .0   |
| 9. 2011.....                              | .XXX                                                                                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .0   | .0   | .0   |
| 10. 2012.....                             | .XXX                                                                                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .0   | .0   |
| 11. 2013.....                             | .XXX                                                                                                                         | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .0   |

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

SECTION 4

| Years in Which Policies Were Issued | Net Earned Premiums Reported At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------|----------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                     | 1                                                        | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2004                                                     | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                       | 0                                                        | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 2. 2004.....                        | 0                                                        | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 3. 2005.....                        | XXX                                                      | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 4. 2006.....                        | XXX                                                      | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 5. 2007.....                        | XXX                                                      | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 6. 2008.....                        | XXX                                                      | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    |
| 7. 2009.....                        | XXX                                                      | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    |
| 8. 2010.....                        | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    |
| 9. 2011.....                        | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    |
| 10. 2012.....                       | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    |
| 11. 2013.....                       | XXX                                                      | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    |

SECTION 5

| Years in Which Policies Were Issued | Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------|----------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                     | 1                                                                                                  | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2004                                                                                               | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                       | 0                                                                                                  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 2. 2004.....                        | 0                                                                                                  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 3. 2005.....                        | XXX                                                                                                | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 4. 2006.....                        | XXX                                                                                                | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 5. 2007.....                        | XXX                                                                                                | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 6. 2008.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    |
| 7. 2009.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    |
| 8. 2010.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    |
| 9. 2011.....                        | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    |
| 10. 2012.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    |
| 11. 2013.....                       | XXX                                                                                                | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    |

SECTION 6

| Years in Which Policies Were Issued | Incurred Adjustable Commissions Reported At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------|----------------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                     | 1                                                                    | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2004                                                                 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                       | 0                                                                    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 2. 2004.....                        | 0                                                                    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 3. 2005.....                        | XXX                                                                  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 4. 2006.....                        | XXX                                                                  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 5. 2007.....                        | XXX                                                                  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 6. 2008.....                        | XXX                                                                  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    |
| 7. 2009.....                        | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    |
| 8. 2010.....                        | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    |
| 9. 2011.....                        | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    |
| 10. 2012.....                       | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    |
| 11. 2013.....                       | XXX                                                                  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    |

SECTION 7

| Years in Which Policies Were Issued | Reserves For Commission Adjustments At Year End (\$000 Omitted) |      |      |      |      |      |      |      |      |      |
|-------------------------------------|-----------------------------------------------------------------|------|------|------|------|------|------|------|------|------|
|                                     | 1                                                               | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |
|                                     | 2004                                                            | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 |
| 1. Prior.....                       | 0                                                               | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 2. 2004.....                        | 0                                                               | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 3. 2005.....                        | XXX                                                             | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 4. 2006.....                        | XXX                                                             | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 5. 2007.....                        | XXX                                                             | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| 6. 2008.....                        | XXX                                                             | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    | 0    |
| 7. 2009.....                        | XXX                                                             | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    | 0    |
| 8. 2010.....                        | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    | 0    |
| 9. 2011.....                        | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    | 0    |
| 10. 2012.....                       | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    | 0    |
| 11. 2013.....                       | XXX                                                             | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 0    |

STATE AUTOMOBILE 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 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<br>Premiums Were<br>Earned and Losses<br>Were Incurred |             | DDR Reserve Included in Schedule P, Part 1F, Medical Professional<br>Liability Column 24: Total Net Losses and Expenses Unpaid |                        |
|-----------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------|
|                                                                       |             | 1                                                                                                                              | 2                      |
|                                                                       |             | Section 1: Occurrence                                                                                                          | Section 2: Claims-Made |
| 1.601                                                                 | Prior.....  | .....0                                                                                                                         | .....0                 |
| 1.602                                                                 | 2004.....   | .....0                                                                                                                         | .....0                 |
| 1.603                                                                 | 2005.....   | .....0                                                                                                                         | .....0                 |
| 1.604                                                                 | 2006.....   | .....0                                                                                                                         | .....0                 |
| 1.605                                                                 | 2007.....   | .....0                                                                                                                         | .....0                 |
| 1.606                                                                 | 2008.....   | .....0                                                                                                                         | .....0                 |
| 1.607                                                                 | 2009.....   | .....0                                                                                                                         | .....0                 |
| 1.608                                                                 | 2010.....   | .....0                                                                                                                         | .....0                 |
| 1.609                                                                 | 2011.....   | .....0                                                                                                                         | .....0                 |
| 1.610                                                                 | 2012.....   | .....0                                                                                                                         | .....0                 |
| 1.611                                                                 | 2013.....   | .....0                                                                                                                         | .....0                 |
| 1.612                                                                 | Totals..... | .....0                                                                                                                         | .....0                 |

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

Yes [X] No [ ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No [ ]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [ ] No [X]

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)

5.1 Fidelity

\$.....563

5.2 Surety

\$.....2,243
6. Claim count information is reported per claim or per claimant. (Indicate which).

PER CLAIMANT

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.

Effective December 31, 2011, State Auto Group entered into a three-year quota share agreement ceding 75% of the homeowners book of business.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

|              |                               |          | Direct Business Only                |                                          |                                                  |                                               |
|--------------|-------------------------------|----------|-------------------------------------|------------------------------------------|--------------------------------------------------|-----------------------------------------------|
|              |                               |          | 1<br>Life<br>(Group and Individual) | 2<br>Annuities<br>(Group and Individual) | 3<br>Disability Income<br>(Group and Individual) | 4<br>Long-Term Care<br>(Group and Individual) |
| States, Etc. |                               |          | 5<br>Deposit-Type<br>Contracts      | 6<br>Totals                              |                                                  |                                               |
| 1.           | Alabama.....                  | AL.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 2.           | Alaska.....                   | AK.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 3.           | Arizona.....                  | AZ.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 4.           | Arkansas.....                 | AR.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 5.           | California.....               | CA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 6.           | Colorado.....                 | CO.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 7.           | Connecticut.....              | CT.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 8.           | Delaware.....                 | DE.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 9.           | District of Columbia.....     | DC.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 10.          | Florida.....                  | FL.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 11.          | Georgia.....                  | GA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 12.          | Hawaii.....                   | HI.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 13.          | Idaho.....                    | ID.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 14.          | Illinois.....                 | IL.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 15.          | Indiana.....                  | IN.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 16.          | Iowa.....                     | IA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 17.          | Kansas.....                   | KS.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 18.          | Kentucky.....                 | KY.....  | 0                                   | 0                                        | 367                                              | 0                                             |
| 19.          | Louisiana.....                | LA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 20.          | Maine.....                    | ME.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 21.          | Maryland.....                 | MD.....  | 0                                   | 0                                        | 331                                              | 0                                             |
| 22.          | Massachusetts.....            | MA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 23.          | Michigan.....                 | MI.....  | 0                                   | 0                                        | 30                                               | 0                                             |
| 24.          | Minnesota.....                | MN.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 25.          | Mississippi.....              | MS.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 26.          | Missouri.....                 | MO.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 27.          | Montana.....                  | MT.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 28.          | Nebraska.....                 | NE.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 29.          | Nevada.....                   | NV.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 30.          | New Hampshire.....            | NH.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 31.          | New Jersey.....               | NJ.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 32.          | New Mexico.....               | NM.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 33.          | New York.....                 | NY.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 34.          | North Carolina.....           | NC.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 35.          | North Dakota.....             | ND.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 36.          | Ohio.....                     | OH.....  | 0                                   | 0                                        | 2,491                                            | 0                                             |
| 37.          | Oklahoma.....                 | OK.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 38.          | Oregon.....                   | OR.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 39.          | Pennsylvania.....             | PA.....  | 0                                   | 0                                        | 1,482                                            | 0                                             |
| 40.          | Rhode Island.....             | RI.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 41.          | South Carolina.....           | SC.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 42.          | South Dakota.....             | SD.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 43.          | Tennessee.....                | TN.....  | 0                                   | 0                                        | 248                                              | 0                                             |
| 44.          | Texas.....                    | TX.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 45.          | Utah.....                     | UT.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 46.          | Vermont.....                  | VT.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 47.          | Virginia.....                 | VA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 48.          | Washington.....               | WA.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 49.          | West Virginia.....            | WV.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 50.          | Wisconsin.....                | WI.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 51.          | Wyoming.....                  | WY.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 52.          | American Samoa.....           | AS.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 53.          | Guam.....                     | GU.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 54.          | Puerto Rico.....              | PR.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 55.          | US Virgin Islands.....        | VI.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 56.          | Northern Mariana Islands..... | MP.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 57.          | Canada.....                   | CAN..... | 0                                   | 0                                        | 0                                                | 0                                             |
| 58.          | Aggregate Other Alien.....    | OT.....  | 0                                   | 0                                        | 0                                                | 0                                             |
| 59.          | Totals.....                   |          | 0                                   | 0                                        | 4,949                                            | 0                                             |



**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

| 1              | 2                     | 3                 | 4                 | 5            | 6          | 7                                                                      | 8                                                 | 9                    | 10                               | 11                                                | 12                                                                               | 13                                         | 14                                            | 15     |
|----------------|-----------------------|-------------------|-------------------|--------------|------------|------------------------------------------------------------------------|---------------------------------------------------|----------------------|----------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------|--------|
| Group Code     | Group Name            | NAIC Company Code | Federal ID Number | Federal RSSD | CIK        | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates       | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person)    | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s)    | *      |
| <b>Members</b> |                       |                   |                   |              |            |                                                                        |                                                   |                      |                                  |                                                   |                                                                                  |                                            |                                               |        |
| 0175.....      | State Auto Group..... | 45934.....        | 41-1719183        | 0.....       | 0.....     |                                                                        | American Compensation Insurance Company.....      | MN.....              | DS.....                          | RTW, Inc.....                                     | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 12311.....        | 41-1988144        | 0.....       | 0.....     |                                                                        | Bloomington Compensation Insurance Company.....   | MN.....              | DS.....                          | American Compensation Insurance Company.....      | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 10502.....        | 41-0190580        | 0.....       | 0.....     |                                                                        | Meridian Citizens Mutual Insurance Company.....   | IN.....              | IA.....                          | Meridian Insurance Group, Inc.....                | Board.....                                                                       | .....0.000                                 | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 23353.....        | 35-1135866        | 0.....       | 0.....     |                                                                        | Meridian Security Insurance Company.....          | IN.....              | DS.....                          | Meridian Insurance Group, Inc.....                | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 41653.....        | 46-0368854        | 0.....       | 0.....     |                                                                        | Milbank Insurance Company.....                    | IA.....              | DS.....                          | State Auto Financial Corp.....                    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 14923.....        | 06-0487440        | 0.....       | 0.....     |                                                                        | Patrons Mutual Insurance Company of Connecticut.. | CT.....              | IA.....                          | State Automobile Mutual Insurance Company.....    | Board.....                                                                       | .....0.000                                 | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 30945.....        | 58-1140651        | 0.....       | 0.....     |                                                                        | Plaza Insurance Company.....                      | IA.....              | DS.....                          | Rockhill Insurance Company.....                   | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 28053.....        | 06-1149847        | 0.....       | 0.....     |                                                                        | Rockhill Insurance Company.....                   | AZ.....              | DS.....                          | Rockhill Holding Company.....                     | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 11017.....        | 31-1651026        | 0.....       | 0.....     |                                                                        | State Auto Insurance Company of Ohio.....         | OH.....              | DS.....                          | State Auto Financial Corp.....                    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 31755.....        | 39-1211058        | 0.....       | 0.....     |                                                                        | State Auto Insurance Company of Wisconsin.....    | WI.....              | DS.....                          | State Automobile Mutual Insurance Company.....    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 25127.....        | 57-6010814        | 0.....       | 0.....     |                                                                        | State Auto Property & Casualty Insurance Company. | IA.....              | DS.....                          | State Auto Financial Corp.....                    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0175.....      | State Auto Group..... | 25135.....        | 31-4316080        | 0.....       | 0.....     |                                                                        | State Automobile Mutual Insurance Company.....    | OH.....              | RE.....                          | Members.....                                      | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 31-1579525        | 0.....       | 0.....     |                                                                        | 518 Property & Mgmt. Leasing, LLC.....            | OH.....              | DS.....                          | State Auto Property & Casualty Insurance Company. | Management.....                                                                  | .....0.000                                 | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 35-1689161        | 0.....       | 0000809801 |                                                                        | Meridian Insurance Group, Inc.....                | IN.....              | DS.....                          | State Automobile Mutual Insurance Company.....    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 13-3632811        | 0.....       | 0.....     |                                                                        | National Environmental Coverage Corporation.....  | NY.....              | DS.....                          | Rockhill Insurance Company.....                   | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 27-0231394        | 0.....       | 0.....     |                                                                        | Risk Evaluation & Design, LLC.....                | MO.....              | DS.....                          | State Automobile Mutual Insurance Company.....    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 25-1923260        | 0.....       | 0001347161 |                                                                        | Rockhill Holding Company.....                     | DE.....              | DS.....                          | State Automobile Mutual Insurance Company.....    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 20-8406742        | 0.....       | 0.....     |                                                                        | Rockhill Insurance Services LLC.....              | CA.....              | DS.....                          | Rockhill Holding Company.....                     | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 01-0712531        | 0.....       | 0.....     |                                                                        | Rockhill Underwriting Management LLC.....         | MO.....              | DS.....                          | Rockhill Holding Company.....                     | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 41-1440870        | 0.....       | 0000915781 |                                                                        | RTW, Inc.....                                     | MN.....              | DS.....                          | Rockhill Holding Company.....                     | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 31-1425223        | 0.....       | 0.....     |                                                                        | SA Software Shelf, Inc.....                       | OH.....              | DS.....                          | State Auto Financial Corp.....                    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 31-1324304        | 0.....       | 0000874977 | NASDAQ.....                                                            | State Auto Financial Corp.....                    | OH.....              | DS.....                          | State Automobile Mutual Insurance Company.....    | Ownership.....                                                                   | .....62.100                                | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 20-8756040        | 0.....       | 0.....     |                                                                        | State Auto Holdings, Inc.....                     | OH.....              | DS.....                          | Meridian Insurance Group, Inc.....                | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |
| 0.....         | State Auto Group..... | 0.....            | 31-0676465        | 0.....       | 0.....     |                                                                        | Stateco Financial Services, Inc.....              | OH.....              | DS.....                          | State Auto Financial Corp.....                    | Ownership.....                                                                   | ..100.000                                  | State Automobile Mutual Insurance Company.... | 0..... |

STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

SCHEDULE Y

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

| 1                       | 2                       | 3                                                              | 4                        | 5                        | 6                                                                                                                   | 7                                                                                                                                       | 8                                                       | 9                                                                         | 10  | 11                                                                                                 | 12           | 13                                                                                                      |
|-------------------------|-------------------------|----------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code | Federal<br>ID<br>Number | Names of Insurers<br>and Parent, Subsidiaries<br>or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage Loans or<br>Other Investments | Income/<br>(Disbursements)<br>Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred under<br>Reinsurance<br>Agreements | *   | Any Other<br>Material Activity<br>Not in the<br>Ordinary<br>Course of the<br>Insurer's<br>Business | Totals       | Reinsurance<br>Recoverable/<br>(Payable) on<br>Losses and/or<br>Reserve Credit<br>Taken/<br>(Liability) |
| Affiliated Transactions |                         |                                                                |                          |                          |                                                                                                                     |                                                                                                                                         |                                                         |                                                                           |     |                                                                                                    |              |                                                                                                         |
| 25135.....              | 31-4316080.....         | State Automobile Mutual Insurance Company.....                 | 10,117,316               | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 13,533,468                                                                | *   | 0                                                                                                  | 23,650,784   | (22,838,929)                                                                                            |
| 25127.....              | 57-6010814.....         | State Auto Property & Casualty Insurance Company.....          | (9,700,000)              | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | (82,860,515)                                                                                       | (92,560,515) | 0                                                                                                       |
| 31755.....              | 39-1211058.....         | State Auto Insurance Company of Wisconsin.....                 | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | 0                                                                                                  | 0            | 0                                                                                                       |
| 11017.....              | 31-1651026.....         | State Auto Insurance Company of Ohio.....                      | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | 0                                                                                                  | 0            | 0                                                                                                       |
| 41653.....              | 46-0368854.....         | Milbank Insurance Company.....                                 | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | (14,622,444)                                                                                       | (14,622,444) | 0                                                                                                       |
| 23353.....              | 35-1135866.....         | Meridian Security Insurance Company.....                       | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | 0                                                                                                  | 0            | 0                                                                                                       |
| 10502.....              | 41-0190580.....         | Meridian Citizens Mutual Insurance Company.....                | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | 0                                                                                                  | 0            | 0                                                                                                       |
| 14923.....              | 06-0487440.....         | Patrons Mutual Insurance Company of Connecticut.....           | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | 0                                                                                                  | 0            | 0                                                                                                       |
| 28053.....              | 06-1149847.....         | Rockhill Insurance Company.....                                | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | (11,685,331)                                            | (16,422,226)                                                              | *   | 0                                                                                                  | (28,107,557) | 18,639,651                                                                                              |
| 30945.....              | 58-1140651.....         | Plaza Insurance Company.....                                   | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 2,746,074                                                                 | *   | 0                                                                                                  | 2,746,074    | 4,308,432                                                                                               |
| 45934.....              | 41-1719183.....         | American Compensation Insurance Company.....                   | (2,500,000)              | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 142,684                                                                   | *   | 0                                                                                                  | (2,357,316)  | (109,154)                                                                                               |
| 12311.....              | 41-1988144.....         | Bloomington Compensation Insurance Company.....                | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | *   | 0                                                                                                  | 0            | 0                                                                                                       |
| 0.....                  | 31-1324304.....         | State Auto Financial Corporation.....                          | (117,316)                | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         |     | 97,482,959                                                                                         | 97,365,643   | 0                                                                                                       |
| 0.....                  | 31-1579525.....         | 518 Property and Management Leasing, LLC.....                  | (300,000)                | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         |     | 0                                                                                                  | (300,000)    | 0                                                                                                       |
| 0.....                  | 41-1440870.....         | RTW, Inc.....                                                  | 2,500,000                | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         |     | 0                                                                                                  | 2,500,000    | 0                                                                                                       |
| 0.....                  | 27-0231394.....         | Risk Evaluation & Design, LLC.....                             | 0                        | (2,982,150)              | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         |     | 0                                                                                                  | (2,982,150)  | 0                                                                                                       |
| 0.....                  | 01-0712531.....         | Rockhill Underwriting Management, LLC.....                     | 0                        | 2,982,150                | 0                                                                                                                   | 0                                                                                                                                       | 11,685,331                                              | 0                                                                         |     | 0                                                                                                  | 14,667,481   | 0                                                                                                       |
| 9999999.....            | Control Totals.....     |                                                                | 0                        | 0                        | 0                                                                                                                   | 0                                                                                                                                       | 0                                                       | 0                                                                         | XXX | 0                                                                                                  | 0            | 0                                                                                                       |

Detailed Explanation

See Note 26 for detailed list of pooling percentages.

STATE AUTOMOBILE 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.

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

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

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

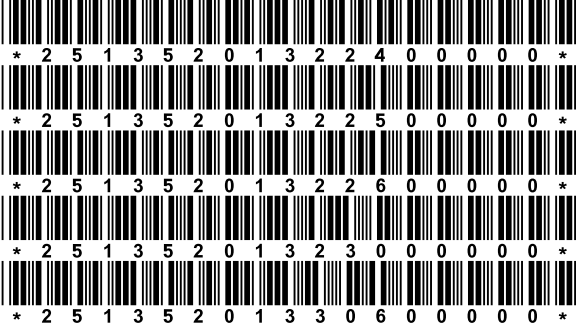
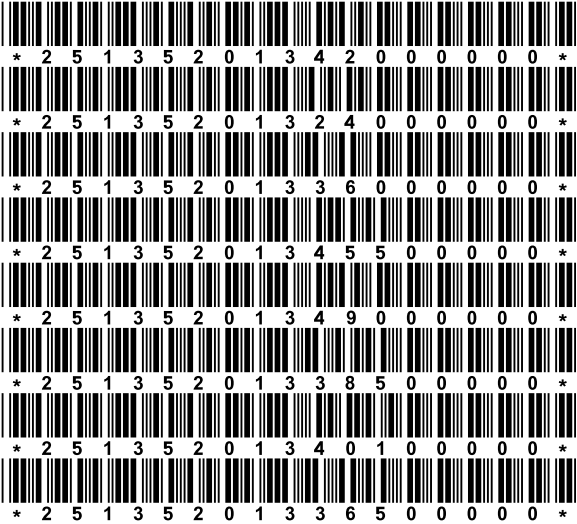
STATE AUTOMOBILE MUTUAL INSURANCE COMPANY  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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EXPLANATIONS:

BAR CODE:

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STATE AUTOMOBILE MUTUAL INSURANCE COMPANY  
Overflow Page for Write-Ins

Additional Write-ins for Assets:

|                                                       | Current Statement Date |                                |                                                  | 4<br><br>December 31,<br>Prior Year Net<br>Admitted Assets |
|-------------------------------------------------------|------------------------|--------------------------------|--------------------------------------------------|------------------------------------------------------------|
|                                                       | 1<br><br>Assets        | 2<br><br>Nonadmitted<br>Assets | 3<br><br>Net Admitted<br>Assets<br>(Cols. 1 - 2) |                                                            |
| 2504. Advances.....                                   | 88,784                 | 88,784                         | 0                                                | 0                                                          |
| 2505. Loss deductibles.....                           | 1,205,301              | 121,113                        | 1,084,188                                        | 523,426                                                    |
| 2506. Prepaid pension asset.....                      | 28,468,158             | 28,468,158                     | 0                                                | 0                                                          |
| 2507. Overfunded pension plan asset.....              | (28,468,158)           | (28,468,158)                   | 0                                                | 0                                                          |
| 2597. Summary of remaining write-ins for Line 25..... | 1,294,085              | 209,897                        | 1,084,188                                        | 523,426                                                    |

Additional Write-ins for Liabilities:

|                                                       | 1<br>Current Year | 2<br>Prior Year |
|-------------------------------------------------------|-------------------|-----------------|
| 2504. Deferred gain on asset transfers.....           | 0                 | 171,410         |
| 2505. Miscellaneous liabilities.....                  | 181,323           | 96,972          |
| 2506. Retroactive reinsurance reserves - assumed..... | 211,689           | 793,317         |
| 2507. Retroactive reinsurance reserves - ceded.....   | 0                 | (87,380)        |
| 2508. Excess ceding commissions.....                  | 8,831             | 63,276          |
| 2509. Minimum pension liability.....                  | 0                 | 25,739,445      |
| 2510. Pension benefits liability.....                 | 25,210,091        | 0               |
| 2511. Retiree medical benefits liability.....         | 10,990,855        | 0               |
| 2597. Summary of remaining write-ins for Line 25..... | 36,602,789        | 26,777,040      |

Additional Write-ins for Statement of Income:

|                                                       | 1<br>Current Year | 2<br>Prior Year |
|-------------------------------------------------------|-------------------|-----------------|
| 1404. Retroactive reinsurance gain (loss).....        | 19,367            | (194,766)       |
| 1405. Gain (loss) on foreign exchange.....            | (4)               | 0               |
| 1497. Summary of remaining write-ins for Line 14..... | 19,363            | (194,766)       |

Additional Write-ins for Statement of Income:

|                                                       | 1<br>Current Year | 2<br>Prior Year |
|-------------------------------------------------------|-------------------|-----------------|
| 3704. Unrecognized pension .....                      | (50,811,958)      | 0               |
| 3705. Unrecognized retiree medical .....              | 10,992,098        | 0               |
| 3797. Summary of remaining write-ins for Line 37..... | (39,819,860)      | 0               |

Additional Write-ins for Nonadmitted Assets:

|                                                       | 1<br><br>Current Year Total<br>Nonadmitted Assets | 2<br><br>Prior Year Total<br>Nonadmitted Assets | 3<br><br>Change in Total<br>Nonadmitted Assets<br>(Col. 2 - Col. 1) |
|-------------------------------------------------------|---------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|
| 2504. Loss deductibles.....                           | 121,113                                           | 58,158                                          | (62,955)                                                            |
| 2505. Prepaid pension asset.....                      | 28,468,158                                        | 31,792,107                                      | 3,323,949                                                           |
| 2506. Intangible pension asset.....                   | 0                                                 | 194,921                                         | 194,921                                                             |
| 2507. Overfunded pension plan asset.....              | (28,468,158)                                      | 0                                               | 28,468,158                                                          |
| 2597. Summary of remaining write-ins for Line 25..... | 121,113                                           | 32,045,186                                      | 31,924,073                                                          |

100L

NONE



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2013  
(To be File by March 1)

NAIC Group Code.....0175  
Company Name: STATE AUTOMOBILE MUTUAL INSURANCE COMPANY

NAIC Company Code.....25135

If the reporting entity writes any director and officer (D&O) business, please provide the following:

|                      |                 |             |               |               |                                     |               |                                 |                 |
|----------------------|-----------------|-------------|---------------|---------------|-------------------------------------|---------------|---------------------------------|-----------------|
| 1. Monoline Policies | Direct Premiums |             | Direct Losses |               | Direct Defense and Cost Containment |               | Percentage of In Force Policies |                 |
|                      | 1<br>Written    | 2<br>Earned | 3<br>Paid     | 4<br>Incurred | 5<br>Paid                           | 6<br>Incurred | 7<br>Claims Made                | 8<br>Occurrence |
|                      | .....1,545      | .....1,649  | .....0        | .....0        | .....0                              | .....0        | .....100.000                    | .....0.000      |

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [ X ] No [ ]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [ X ] No [ ]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified: ..... \$.....9,037

2.32 Amount estimated using reasonable assumptions: ..... \$.....0
- 2.4 If the answer to question 2.1 is yes, please provide the following:

|               |                                           |                                     |                                           |                                 |            |
|---------------|-------------------------------------------|-------------------------------------|-------------------------------------------|---------------------------------|------------|
| Direct Losses |                                           | Direct Defense and Cost Containment |                                           | Percentage of In Force Policies |            |
| 1             | 2<br>Paid +<br>Change in<br>Case Reserves | 3                                   | 4<br>Paid +<br>Change in<br>Case Reserves | 5                               | 6          |
| Paid          |                                           | Paid                                |                                           | Claims Made                     | Occurrence |
| .....0        | .....0                                    | .....0                              | .....0                                    | .....100.000                    | .....0.000 |

2013 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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