



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,834,210	2,003,389		1,672,889	928,709	890,491	43,344					67,512
35. TOTALS (a)		1,834,210	2,003,389		1,672,889	928,709	890,491	43,344					67,512
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													2,350
35. TOTALS (a)			994			315,549							2,350
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)						426							

NONE

(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.



16705201443003100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
		1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire														
2.1 Allied lines														
2.2 Multiple Peril Crop														
2.3 Federal Flood														
2.4 Private Crop														
3. Farmowners Multiple Peril														
4. Homeowners Multiple Peril														
5.1 Commercial Multiple Peril (Non-Liability Portion)														
5.2 Commercial Multiple Peril (Liability Portion)														
6. Mortgage Guaranty														
8. Ocean Marine														
9. Inland Marine														
10. Financial Guaranty														
11. Medical Professional Liability														
12. Earthquake														
13. Group Accident and Health (b)														
14. Credit A & H (Group and Individual)														
15.1 Collectively Renewable A & H (b)														
15.2 Non-Cancelable A & H (b)														
15.3 Guaranteed Renewable A & H (b)														
15.4 Non-Renewable for Stated Reasons Only (b)														
15.5 Other Accident Only														
15.6 Medicare Title XVIII Exempt from State Taxes or Fees														
15.7 All Other A & H (b)														
15.8 Federal Employees Health Benefits Plan Premium (b)														
16. Workers' Compensation														
17.1 Other Liability - Occurrence														
17.2 Other Liability - Claims-Made														
17.3 Excess Workers' Compensation														
18. Products Liability														
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)														
19.2 Other Private Passenger Auto Liability														
19.3 Commercial Auto No-Fault (Personal Injury Protection)														
19.4 Other Commercial Auto Liability														
21.1 Private Passenger Auto Physical Damage														
21.2 Commercial Auto Physical Damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and Theft														
27. Boiler and Machinery														
28. Credit	71,942		78,826			124,489		125,435		9,436			1,483	
30. Warranty	639,093		627,532			278,052		275,543		18,681			13,173	
34. Aggregate Write-Ins for Other Lines of Business														
35. TOTALS (a)	711,035		706,358			598,471		402,541		400,978		28,117		14,656
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page														
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)														

NONE

(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)

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		2,484,661	2,473,658		2,264,573	1,279,793	1,272,769	70,688					62,267
35. TOTALS (a)		2,484,661	2,473,658		2,264,573	1,279,793	1,272,769	70,688					62,267
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



16705201443005100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple Peril Crop												
2.3 Federal Flood												
2.4 Private Crop												
3. Farmowners Multiple Peril												
4. Homeowners Multiple Peril												
5.1 Commercial Multiple Peril (Non-Liability Portion)												
5.2 Commercial Multiple Peril (Liability Portion)												
6. Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
10. Financial Guaranty												
11. Medical Professional Liability												
12. Earthquake												
13. Group Accident and Health (b)												
14. Credit A & H (Group and Individual)												
15.1 Collectively Renewable A & H (b)												
15.2 Non-Cancelable A & H (b)												
15.3 Guaranteed Renewable A & H (b)												
15.4 Non-Renewable for Stated Reasons Only (b)												
15.5 Other Accident Only												
15.6 Medicare Title XVIII Exempt from State Taxes or Fees												
15.7 All Other A & H (b)												
15.8 Federal Employees Health Benefits Plan Premium (b)												
16. Workers' Compensation												
17.1 Other Liability - Occurrence		942,425		1,243,562		443,162		46,576		44,476		22,197
17.2 Other Liability - Claims-Made												
17.3 Excess Workers' Compensation												
18. Products Liability												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2 Other Private Passenger Auto Liability												
19.3 Commercial Auto No-Fault (Personal Injury Protection)												
19.4 Other Commercial Auto Liability												
21.1 Private Passenger Auto Physical Damage												
21.2 Commercial Auto Physical Damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and Theft												
27. Boiler and Machinery												
28. Credit		49,949		214,037		350,945		143,020		124,059		10,494
30. Warranty		13,552,358		26,584,941		9,282,958		4,113,854		3,964,151		62,929
34. Aggregate Write-Ins for Other Lines of Business												
35. TOTALS (a)		14,544,732		28,042,540		10,077,065		4,303,450		4,132,686		73,423
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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.



16705201443006100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	3,800		1,369		6,742		155		202				78
30. Warranty	8,139,867		9,904,151		25,462,921	4,145,172	4,142,157	195,806				82,174	167,157
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	8,143,667		9,905,520		25,469,663	4,145,172	4,142,312	196,008				82,174	167,235
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



16705201443007100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,264,716		1,521,548		1,343,797		1,625,470		1,617,160		41,947	
35. TOTALS (a)		1,264,716		1,521,548		1,343,797		1,625,470		1,617,160		41,947	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		987,983	857,166		843,542	520,892	528,146	26,331					20,710
35. TOTALS (a)		987,983	857,166		843,542	520,892	528,146	26,331					20,710
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



16705201443009100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)													200
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



16705201443010100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	5,865,353		3,480,852		5,709,711	2,251,833	2,187,766	33,811				45,656	77,250
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	5,865,353		3,480,852		5,709,711	2,251,833	2,187,766	33,811				45,656	77,250

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		10,853,173		7,103,391		12,545,796	3,718,352	3,744,341	244,924				70,378 244,896
35. TOTALS (a)		10,853,173		7,103,391		12,545,796	3,718,352	3,744,341	244,924				70,378 244,896
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,057	31,221		13,142	30,681		30,457	397				2,750
35. TOTALS (a)		1,057	31,221		13,142	30,681		30,457	397				2,750
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	16,040	331	15,709	470	470								224
30. Warranty	908,865	1,158,668	1,110,114	768,070	751,526	30,740							165,811
34. Aggregate Write-Ins for Other Lines of Business													12,675
35. TOTALS (a)	924,905	1,158,999	1,125,823	768,070	751,996	31,210							165,811
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,140,877	944,829		1,028,350	615,698	627,999	32,100					17,127
35. TOTALS (a)		1,140,877	944,829		1,028,350	615,698	627,999	32,100					17,127
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF IOWA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		286,272	293,698		308,071	196,483	197,219	9,616					4,708
35. TOTALS (a)		286,272	293,698		308,071	196,483	197,219	9,616					4,708
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty		27,751	80,323		37,665	29,745	24,966	1,176					739
34. Aggregate Write-Ins for Other Lines of Business		27,751	80,323		37,665	29,745	24,966	1,176					739
35. TOTALS (a)													
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	10,095		14,681		56,682	27,031	27,412	1,695					389
30. Warranty	527,699		539,561		461,771	248,498	249,426	14,414					20,347
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	537,794		554,242		518,453	275,529	276,838	16,109					20,736
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



16705201443019100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,694,607	1,678,862		1,481,086	1,113,650	1,103,709	46,232					51,885
35. TOTALS (a)		1,694,607	1,678,862		1,481,086	1,113,650	1,103,709	46,232					51,885
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF MAINE DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
		1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire														
2.1 Allied lines														
2.2 Multiple Peril Crop														
2.3 Federal Flood														
2.4 Private Crop														
3. Farmowners Multiple Peril														
4. Homeowners Multiple Peril														
5.1 Commercial Multiple Peril (Non-Liability Portion)														
5.2 Commercial Multiple Peril (Liability Portion)														
6. Mortgage Guaranty														
8. Ocean Marine														
9. Inland Marine														
10. Financial Guaranty														
11. Medical Professional Liability														
12. Earthquake														
13. Group Accident and Health (b)														
14. Credit A & H (Group and Individual)														
15.1 Collectively Renewable A & H (b)														
15.2 Non-Cancelable A & H (b)														
15.3 Guaranteed Renewable A & H (b)														
15.4 Non-Renewable for Stated Reasons Only (b)														
15.5 Other Accident Only														
15.6 Medicare Title XVIII Exempt from State Taxes or Fees														
15.7 All Other A & H (b)														
15.8 Federal Employees Health Benefits Plan Premium (b)														
16. Workers' Compensation														
17.1 Other Liability - Occurrence														
17.2 Other Liability - Claims-Made														
17.3 Excess Workers' Compensation														
18. Products Liability														
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)														
19.2 Other Private Passenger Auto Liability														
19.3 Commercial Auto No-Fault (Personal Injury Protection)														
19.4 Other Commercial Auto Liability														
21.1 Private Passenger Auto Physical Damage														
21.2 Commercial Auto Physical Damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and Theft														
27. Boiler and Machinery														
28. Credit														
30. Warranty														
34. Aggregate Write-Ins for Other Lines of Business		319,139		352,240		409,097		207,540		204,072		9,315		6,383
35. TOTALS (a)		319,139		352,240		409,097		207,540		204,072		9,315		6,383
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page														
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)														

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,428,376	1,626,246		1,418,187	1,144,361	1,140,357	44,269					28,568
35. TOTALS (a)		1,428,376	1,626,246		1,418,187	1,144,361	1,140,357	44,269					28,568
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	28,883		7,865		49,260		354		1,438		1,473		
30. Warranty	1,260,029		1,416,037		1,244,417		1,164,059		1,162,352		38,844		
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	1,288,912		1,423,902		1,293,677		1,164,413		1,163,790		40,317		
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	13,888	2,053	14,851	4,931	5,356	444							195
30. Warranty	6,494,902	6,336,816	6,299,796	9,044,049	9,037,332	196,284							752
34. Aggregate Write-Ins for Other Lines of Business													91,428
35. TOTALS (a)	6,508,790	6,338,869	6,314,647	9,048,980	9,042,688	196,728							752
													91,623
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		882,934	747,414		836,719	490,472	495,640	26,112					18,517
35. TOTALS (a)		882,934	747,414		836,719	490,472	495,640	26,112					18,517
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		2,013,107	2,220,716		1,792,223	1,064,118	1,041,968	55,944					61,773
35. TOTALS (a)		2,013,107	2,220,716		1,792,223	1,064,118	1,041,968	55,944					61,773
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		734,852		1,002,619		750,310	538,508	517,689	22,788				16,197
35. TOTALS (a)		734,852		1,002,619		750,310	538,508	517,689	22,788				16,197
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	161,630	248,651		205,992	109,945	105,311	6,430						6,345
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)		317,497	438,671		455,015	173,168	173,590	10,599					4,795
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	3 1 Direct Premiums Written	4 2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Unearned Premium Reserves	6 Direct Losses Paid (deducting salvage)	7 Direct Losses Incurred	8 Direct Losses Unpaid	9 Direct Defense and Cost Containment Expense Paid	10 Direct Defense and Cost Containment Expense Incurred	11 Direct Defense and Cost Containment Expense Unpaid	12 Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire														
2.1 Allied lines														
2.2 Multiple Peril Crop														
2.3 Federal Flood														
2.4 Private Crop														
3. Farmowners Multiple Peril														
4. Homeowners Multiple Peril														
5.1 Commercial Multiple Peril (Non-Liability Portion)														
5.2 Commercial Multiple Peril (Liability Portion)														
6. Mortgage Guaranty														
8. Ocean Marine														
9. Inland Marine														
10. Financial Guaranty														
11. Medical Professional Liability														
12. Earthquake														
13. Group Accident and Health (b)														
14. Credit A & H (Group and Individual)														
15.1 Collectively Renewable A & H (b)														
15.2 Non-Cancelable A & H (b)														
15.3 Guaranteed Renewable A & H (b)														
15.4 Non-Renewable for Stated Reasons Only (b)														
15.5 Other Accident Only														
15.6 Medicare Title XVIII Exempt from State Taxes or Fees														
15.7 All Other A & H (b)														
15.8 Federal Employees Health Benefits Plan Premium (b)														
16. Workers' Compensation														
17.1 Other Liability - Occurrence		37,847		18,103			45,735							2,094
17.2 Other Liability - Claims-Made														
17.3 Excess Workers' Compensation														
18. Products Liability														
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)														
19.2 Other Private Passenger Auto Liability														
19.3 Commercial Auto No-Fault (Personal Injury Protection)														
19.4 Other Commercial Auto Liability														
21.1 Private Passenger Auto Physical Damage														
21.2 Commercial Auto Physical Damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and Theft														
27. Boiler and Machinery														
28. Credit	(65)		541		585		82		17					
30. Warranty	250,631		336,255		285,496		244,241		241,889		8,912			11,775
34. Aggregate Write-Ins for Other Lines of Business														
35. TOTALS (a)	288,413		354,899		331,816		244,241		241,971		8,929			13,869
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page														
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)														

NONE

(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)**

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		375,172	422,655		353,728	243,098	241,310	11,042					5,763
35. TOTALS (a)		375,172	422,655		353,728	243,098	241,310	11,042					5,763
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business		1,687,984		1,737,717		1,564,964		1,135,617		1,139,132		38,057	
35. TOTALS (a)		1,687,984		1,737,717		1,564,964		1,135,617		1,139,132		38,057	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence		181,533			155,139								5,468
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit		45,372			19,174								1,366
30. Warranty		2,170,899			2,471,016								65,372
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)		2,397,804			2,645,329								72,206
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)		5,175,285	5,349,749		5,395,082	5,813,129	5,830,972	163,897					103,506
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	294,744		199,256		835,515	120,906	123,107	21,336					5,687
30. Warranty	8,189,262		5,001,755		7,583,105	3,160,417	3,248,350	153,595					17,907
34. Aggregate Write-Ins for Other Lines of Business													158,009
35. TOTALS (a)	8,484,006		5,201,011		8,418,620	3,281,323	3,371,457	174,931					17,907
DETAILS OF WRITE-INS													163,696
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty		153,093		167,693		167,485		105,467		106,278		5,077	
34. Aggregate Write-Ins for Other Lines of Business													3,379
35. TOTALS (a)		153,093		167,693		167,485		105,467		106,278		5,077	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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)

BUSINESS IN THE STATE OF OHIO DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	124,206		120,183		434,537		1,470,464		1,454,346	12,994			2,767
30. Warranty	3,422,777		3,227,655		4,114,048		1,470,464		1,454,346	71,610			320,498
34. Aggregate Write-Ins for Other Lines of Business													76,241
35. TOTALS (a)	3,546,983		3,347,838		4,548,585		1,470,464		1,454,346	84,604			320,498
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	(1,210)		4,934		26,069	7,333	7,579	780					
30. Warranty	174,306		342,087		199,275	279,344	272,125	6,220					650
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	173,096		347,021		225,344	286,677	279,704	7,000					650
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF OREGON DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	(10,692)		51,848		65,445	10,902	6,603	1,957					
30. Warranty	61,313		57,553		54,866	22,924	23,282	1,713					1,559
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	50,621		109,401		120,311	33,826	29,885	3,670					1,559
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR 2014

NAIC Group Code	0000	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	NAIC Company Code	16705	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred			Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire														
2.1 Allied lines														
2.2 Multiple Peril Crop														
2.3 Federal Flood														
2.4 Private Crop														
3. Farmowners Multiple Peril														
4. Homeowners Multiple Peril														
5.1 Commercial Multiple Peril (Non-Liability Portion)														
5.2 Commercial Multiple Peril (Liability Portion)														
6. Mortgage Guaranty														
8. Ocean Marine														
9. Inland Marine														
10. Financial Guaranty														
11. Medical Professional Liability														
12. Earthquake														
13. Group Accident and Health (b)														
14. Credit A & H (Group and Individual)														
15.1 Collectively Renewable A & H (b)														
15.2 Non-Cancelable A & H (b)														
15.3 Guaranteed Renewable A & H (b)														
15.4 Non-Renewable for Stated Reasons Only (b)														
15.5 Other Accident Only														
15.6 Medicare Title XVIII Exempt from State Taxes or Fees														
15.7 All Other A & H (b)														
15.8 Federal Employees Health Benefits Plan Premium (b)														
16. Workers' Compensation														
17.1 Other Liability - Occurrence														
17.2 Other Liability - Claims-Made														
17.3 Excess Workers' Compensation														
18. Products Liability														
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)														
19.2 Other Private Passenger Auto Liability														
19.3 Commercial Auto No-Fault (Personal Injury Protection)														
19.4 Other Commercial Auto Liability														
21.1 Private Passenger Auto Physical Damage														
21.2 Commercial Auto Physical Damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and Theft														
27. Boiler and Machinery														
28. Credit	111,785		67,064		69,838	13,808	15,289	1,481					2,256	
30. Warranty	4,596,060		4,591,745		4,744,329	2,106,024	2,100,101	85,173					42,688	92,751
34. Aggregate Write-Ins for Other Lines of Business														
35. TOTALS (a)	4,707,845		4,658,809		4,814,167	2,119,832	2,115,390	86,654					42,688	95,007
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page														
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)														

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty		69,300	77,627		60,135	45,785	45,385	1,877					1,886
34. Aggregate Write-Ins for Other Lines of Business		69,300	77,627		60,135	45,785	45,385	1,877					1,886
35. TOTALS (a)													
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	80,662		47,021		222,433	40,532	43,054	6,651					1,220
30. Warranty	230,026		263,257		221,924	190,346	189,523	6,927					3,480
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	310,688		310,278		444,357	230,878	232,577	13,578					4,700
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty		27,250	37,560		30,993	15,762	15,569	967					1,731
34. Aggregate Write-Ins for Other Lines of Business		27,250	37,560		30,993	15,762	15,569	967					1,731
35. TOTALS (a)													
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	126,291		34,649		206,599	24,547	28,467	6,178					3,196
30. Warranty	1,532,821		1,668,174		1,666,725	811,669	789,660	43,015					38,797
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	1,659,112		1,702,823		1,873,324	836,216	818,127	49,193					41,993
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence		22,686			52,157			85,218					359
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	60,322		17,796			82,181		46,986	49,317	2,457			
30. Warranty	36,684,572		22,360,354			57,747,855		9,275,197	9,655,675	1,250,018			587,942
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	36,767,580		22,430,307			57,915,254		9,322,183	9,704,992	1,252,475			588,301
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF UTAH DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)		3,984	4,116		4,102		(231)	128					1,325
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	21,517		7,977		46,049	5,447	6,283	1,377					452
30. Warranty	369,365		369,340		303,470	245,453	244,280	9,473					7,766
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	390,882		377,317		349,519	250,900	250,563	10,850					8,218
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	1,050,096		1,262,294		1,118,442	759,897	751,813	34,912					24,152
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	1,050,096		1,262,294		1,118,442	759,897	751,813	34,912					24,152

NONE

(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)

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence				79,088		133,789			(210)				
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	(35,067)		68,212		234,252	43,812	41,239	7,005					
30. Warranty	13,335,706		11,020,323		30,786,620	4,495,727	4,535,863	224,146					266,058
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)	13,300,639		11,167,623		31,154,661	4,539,539	4,576,892	231,151					266,058
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	3	4	5	6	7	8	9	10	11	12
1. Fire												
2.1 Allied lines												
2.2 Multiple Peril Crop												
2.3 Federal Flood												
2.4 Private Crop												
3. Farmowners Multiple Peril												
4. Homeowners Multiple Peril												
5.1 Commercial Multiple Peril (Non-Liability Portion)												
5.2 Commercial Multiple Peril (Liability Portion)												
6. Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
10. Financial Guaranty												
11. Medical Professional Liability												
12. Earthquake												
13. Group Accident and Health (b)												
14. Credit A & H (Group and Individual)												
15.1 Collectively Renewable A & H (b)												
15.2 Non-Cancelable A & H (b)												
15.3 Guaranteed Renewable A & H (b)												
15.4 Non-Renewable for Stated Reasons Only (b)												
15.5 Other Accident Only												
15.6 Medicare Title XVIII Exempt from State Taxes or Fees												
15.7 All Other A & H (b)												
15.8 Federal Employees Health Benefits Plan Premium (b)												
16. Workers' Compensation												
17.1 Other Liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess Workers' Compensation												
18. Products Liability												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2 Other Private Passenger Auto Liability												
19.3 Commercial Auto No-Fault (Personal Injury Protection)												
19.4 Other Commercial Auto Liability												
21.1 Private Passenger Auto Physical Damage												
21.2 Commercial Auto Physical Damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and Theft												
27. Boiler and Machinery												
28. Credit												
30. Warranty												
34. Aggregate Write-Ins for Other Lines of Business												
35. TOTALS (a)		354,883	369,530		356,018	210,961	218,169	21,259				10,946
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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.



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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR 2014

NAIC Group Code **0000**NAIC Company Code **16705**

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	3	4	5	6	7	8	9	10	11	12
1. Fire												
2.1 Allied lines												
2.2 Multiple Peril Crop												
2.3 Federal Flood												
2.4 Private Crop												
3. Farmowners Multiple Peril												
4. Homeowners Multiple Peril												
5.1 Commercial Multiple Peril (Non-Liability Portion)												
5.2 Commercial Multiple Peril (Liability Portion)												
6. Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
10. Financial Guaranty												
11. Medical Professional Liability												
12. Earthquake												
13. Group Accident and Health (b)												
14. Credit A & H (Group and Individual)												
15.1 Collectively Renewable A & H (b)												
15.2 Non-Cancelable A & H (b)												
15.3 Guaranteed Renewable A & H (b)												
15.4 Non-Renewable for Stated Reasons Only (b)												
15.5 Other Accident Only												
15.6 Medicare Title XVIII Exempt from State Taxes or Fees												
15.7 All Other A & H (b)												
15.8 Federal Employees Health Benefits Plan Premium (b)												
16. Workers' Compensation												
17.1 Other Liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess Workers' Compensation												
18. Products Liability												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2 Other Private Passenger Auto Liability												
19.3 Commercial Auto No-Fault (Personal Injury Protection)												
19.4 Other Commercial Auto Liability												
21.1 Private Passenger Auto Physical Damage												
21.2 Commercial Auto Physical Damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and Theft												
27. Boiler and Machinery												
28. Credit	130,902	13,928		136,165	5,467	9,471	4,072					1,903
30. Warranty	515,055	488,462		495,943	271,640	272,550	15,481					7,490
34. Aggregate Write-Ins for Other Lines of Business												
35. TOTALS (a)	645,957	502,390		632,108	277,107	282,021	19,553					9,393
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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)

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence													
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit													
30. Warranty													
34. Aggregate Write-Ins for Other Lines of Business													
35. TOTALS (a)		80,799	128,110		139,810	58,895	58,378	4,133					1,481
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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.



16705201443059100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF TOTAL DURING THE YEAR 2014

NAIC Group Code 0000

NAIC Company Code 16705

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire													
2.1 Allied lines													
2.2 Multiple Peril Crop													
2.3 Federal Flood													
2.4 Private Crop													
3. Farmowners Multiple Peril													
4. Homeowners Multiple Peril													
5.1 Commercial Multiple Peril (Non-Liability Portion)													
5.2 Commercial Multiple Peril (Liability Portion)													
6. Mortgage Guaranty													
8. Ocean Marine													
9. Inland Marine													
10. Financial Guaranty													
11. Medical Professional Liability													
12. Earthquake													
13. Group Accident and Health (b)													
14. Credit A & H (Group and Individual)													
15.1 Collectively Renewable A & H (b)													
15.2 Non-Cancelable A & H (b)													
15.3 Guaranteed Renewable A & H (b)													
15.4 Non-Renewable for Stated Reasons Only (b)													
15.5 Other Accident Only													
15.6 Medicare Title XVIII Exempt from State Taxes or Fees													
15.7 All Other A & H (b)													
15.8 Federal Employees Health Benefits Plan Premium (b)													
16. Workers' Compensation													
17.1 Other Liability - Occurrence		1,184,491			1,548,049			1,106,567	46,576	44,266			30,118
17.2 Other Liability - Claims-Made													
17.3 Excess Workers' Compensation													
18. Products Liability													
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)													
19.2 Other Private Passenger Auto Liability													
19.3 Commercial Auto No-Fault (Personal Injury Protection)													
19.4 Other Commercial Auto Liability													
21.1 Private Passenger Auto Physical Damage													
21.2 Commercial Auto Physical Damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and Theft													
27. Boiler and Machinery													
28. Credit	1,143,364		971,745		3,268,672	640,701	637,298	93,487					23,059
30. Warranty	144,331,647		135,429,221		197,774,435	67,027,728	67,175,276	3,462,240					1,254,267
34. Aggregate Write-Ins for Other Lines of Business													2,877,982
35. TOTALS (a)	146,659,502		137,949,015		202,149,674	67,715,005	67,856,840	3,555,727					1,254,267
DETAILS OF WRITE-INS													2,931,159
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

NONE

(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 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
91-2044364 88-0312513	11033 10008	Automotive Underwriters Insurance Company, Inc. RRG Western Insurance Company	NV UT	(48)						762 1,175				762 1,175
0999998		Other U.S. Unaffiliated Insurers - Reinsurance for which total of Col 8 < \$100,000												
0999999		Total Other U.S. Unaffiliated Insurers *#		(48)						1,937				1,937
20														
9999999	Totals			(48)						1,937				1,937

SCHEDULE F – PART 2

Premium Portfolio Reinsurance Effectuated or (Cancelled) during Current Year

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
31-4361173	19941	American Commerce Insurance	MA		12,381					33		10,050		10,083	26	(244)	10,301	1,539	
59-1673015	33162	Bankers Insurance Co.	FL		58							133		133	10		123		
59-2773658	29980	First Colonial Insurance Company	FL									2		2			2		
43-1754760	10051	Lyndon Southern Insurance Company	DE		178							88		88	3		85		
0999998		Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																	
0999999		Total Authorized - Other U.S. Unaffiliated Insurers			12,617					33		10,273		10,306	39	(244)	10,511	1,539	
1399999		Total Authorized - Total Authorized			12,617					33		10,273		10,306	39	(244)	10,511	1,539	
20-5001493	00000	Lokey Insurance	NV									544		544			544		
26-3683841	00000	VSC Reinsurance Company	DC		48,313					1,478		47,097		48,575			48,575		
2299998		Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																	
2299999		Total Unauthorized - Other U.S. Unaffiliated Insurers			48,313					1,478		47,641		49,119			49,119		
AA-0055138	00000	42 Tiger Reinsurance Company	TCA		175					3		171		174			174		
AA-0052989	00000	4Spoke Capital Reinsurance Company, Ltd.	TCA		20							177		177			177		
AA-0051488	00000	A & S Reinsurance Company, Ltd.	TCA																
AA-6310060	00000	Academy Reinsurance Co., Ltd.	TCA		1							1		1	1		460		
AA-0055097	00000	ACH Reinsurance Company	TCA		265							460		460			460		
AA-0054644	00000	Adzam Reinsurance Company, Ltd.	TCA		31							164		164			164		
AA-0052237	00000	Agent Owned Realty Reinsurance Co., Ltd.	TCA		152					9		86		95			95		
AA-0051494	00000	Agnes Holding Reinsurance Company, Ltd.	TCA		950					2		1,586		1,588			1,588		
AA-0052982	00000	AK Reinsurance Company, Ltd.	TCA		(1)							1		104		2	103		
AA-0054958	00000	Amazon Auto Performance Limited (AM)	SYC		868					14		1,369		1,383			1,383		
AA-0051599	00000	Ameral Reinsurance Co., Ltd.	TCA		43					3		83		86			86	9	

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-0053433	00000	Amycakes Reinsurance Company, Ltd.	TCA		463				1			1,415		1,416			1,416	
AA-0053977	00000	ANG Reinsurance Company, Ltd.	TCA		367				4			313		317			317	
AA-0051583	00000	Arklatex Reinsurance Company, Ltd.	TCA		979				31			2,356		2,387			2,387	
AA-0054856	00000	AUIC Reinsurance Company	TCA		3,698				29			5,567		5,596			5,596	
AA-0053533	00000	Autoblock Reinsurance Company, Ltd.	TCA		(4)				4			220		224			224	
AA-0000001	00000	Automobile Programs International Reinsurance	TCA		26										18		(18)	
AA-0055232	00000	Autos of Dallas Reinsurance Company, Ltd.	TCA						5					5			5	
AA-0054661	00000	Auto-Tex Casualty Reinsurance Co., I, Ltd.	TCA		30				1			46		47			47	
AA-0054662	00000	Auto-Tex Casualty Reinsurance Co., II, Ltd.	TCA		287				5			401		406			406	
AA-0054186	00000	Auto-Tex Reinsurance Company	TCA		117				1			151		152			152	
AA-0051697	00000	B.G. Reinsurance Company, Ltd.	TCA		6													
AA-0051714	00000	Barham Group Reinsurance Co., Ltd.	TCA		275				6			481		487			487	
AA-6900146	00000	BBD Texas Limited	SYC		134				16			438		454			454	
AA-0053846	00000	BC Reinsurance Limited	TCA		307				28			625		653			653	
AA-0052777	00000	Beaumont Reinsurance Company, Ltd.	TCA		691				89			9,181		9,270			9,270	
AA-0055574	00000	Bedford Reinsurance Company, Ltd.	TCA		1,203				1			1,133		1,134			1,134	
AA-3190967	00000	Big Red Reinsurance Co., Ltd.	TCA		197				6			527		533			533	
AA-0050895	00000	Blair Reinsurance Co., Ltd.	TCA		2							(1)		(1)		1	(2)	20
AA-0055377	00000	Blue Heron Reinsurance Co., Ltd.	TCA		1							1		1		1		
AA-0051557	00000	Blue Moon Reinsurance Company, Ltd.	TCA		205				4			430		434		9	425	44
AA-0055535	00000	BMR-2013 Reinsurance Company, Ltd	TCA		253				2			191		193			193	
AA-0052067	00000	BMS Reinsurance Company, Ltd.	TCA		308				13			380		393			393	
AA-0054645	00000	Bob White Reinsurance Company, Ltd	TCA									51		51			51	
AA-0000003	00000	Bork Reinsurance Co., Ltd.	TCA		4							26		26			26	
AA-0051261	00000	Boyland Group Reinsurance Co., Ltd.	TCA		66				1			96		97			97	
AA-0051261	00000	Boyland Insurance Reinsurance Company, Ltd	TCA		67				1			38		39			39	
AA-0052438	00000	Brookmont Capital Holding Reinsurance Com	TCA		157							140		140			140	
AA-0050143	00000	Bruce Titus Automotive GRP Reins Co II Ltd.	TCA		89				2			129		131			131	
AA-0054201	00000	Bruce Titus Automotive GRP Reins Co Ltd.	TCA		437				8			1,057		1,065			1,065	
AA-0053112	00000	Bubba Junior Reinsurance Co., Ltd.	TCA		26				8			242		250		1	249	6

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties		
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
AA-0053914	00000	Buccaneer Reinsurance Co., Ltd.	TCA																1	
AA-0053528	00000	Buy Here Reinsurance, Ltd.	TCA		981														11	
AA-0051508	00000	C & P Reinsurance Company, Ltd.	TCA		23														61	
AA-0052056	00000	Cabo Reinsurance Co., Ltd.	TCA																6	
AA-0053641	00000	Candiotta Reinsurance Co. Ltd.	TCA		167														359	
AA-0053661	00000	Chaps Reinsurance Company, Ltd.	TCA		222														511	
AA-0052396	00000	Chevalier Reinsurance Company, Ltd.	TCA		(1)														43	
AA-0052068	00000	Chopper Reinsurance Company, Ltd.	TCA		8														18	
AA-0054875	00000	Christensen 3 Reinsurance Company, Ltd.	TCA		3														118	
AA-0052905	00000	Clavey Road Reinsurance Company, Ltd.	TCA		201														2,782	
AA-0055033	00000	Cloverly Lane Reinsurance Company, Ltd	TCA		435														83	132
AA-0000002	00000	Cole Risk Management Reinsurance Compan	TCA		310														188	
AA-0055077	00000	Committed Reinsurance	TCA		94														166	
AA-0052064	00000	Cortese Reinsurance Company, Ltd.	TCA		(7)														144	
AA-0051579	00000	Corwin Imports Reinsurance Company, Ltd.	TCA		79														167	
AA-0055995	00000	CSCI Reinsurance Co, Ltd.	TCA		9														(1)	
AA-0053560	00000	Cuatro Vista Reinsurance Company, Ltd.	TCA		3,446														7,101	646
AA-0051644	00000	Dallas Roadster Reinsurance Company	TCA		60														82	13
AA-0053775	00000	Dantam Reinsurance Co., Ltd.	TCA		248														611	
AA-0052670	00000	Davenport Capitol Reinsurance Co., Ltd.	TCA		26														59	5
AA-0052029	00000	DBG Reinsurance Company, Ltd.	TCA		154														497	
AA-0054491	00000	De Markley Reinsurance Company, Ltd.	TCA		71														24	
AA-0053540	00000	Deacon I Reinsurance Company	TCA		27														38	6
AA-0053547	00000	Deacon II Reinsurance Company	TCA		27														38	6
AA-0055589	00000	Deacon III Reinsurance Company	TCA		50														26	11
AA-3614128	00000	DGH III Reinsurance Company, Ltd.	KNA		53														92	
AA-0055412	00000	Diamond G Reinsurance Company, Ltd	TCA		113														69	
AA-0055999	00000	Dickens Reinsurance Company, Ltd.	TCA																	
AA-0054035	00000	Dins-Zevin Western RIC Co., Ltd	TCA		281														750	
AA-0055576	00000	DJRR Reinsurance Company, Ltd.	TCA		278														222	

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-0055100	00000	DRH Charleston Reinsurance Co.	TCA		265										460			460
AA-0053849	00000	Drive Reinsurance Limited	TCA		4,293										8,574			9,002
AA-0053847	00000	DRW Reinsurance Limited	TCA		249										473			499
AA-0052356	00000	Dude Reinsurance Company, Ltd.	TCA		33										49			50
AA-0052062	00000	Durr Reinsurance Company, Ltd	TCA															
AA-0055303	00000	E&A Investment Reinsurance Company, Ltd	TCA		122										93			95
AA-0053881	00000	East & South Reinsurance Company, Ltd	TCA		105										44			44
AA-0051580	00000	Eisinger Reinsurance Company, Ltd.	TCA		26										3			3
AA-0054996	00000	EJB Reinsurance Company, LTD	TCA		320										299			301
AA-0055724	00000	ET Reinsurance Co	TCA		315										320			320
AA-6900103	00000	G.R.J. Association Limited	SYC												6			373
AA-0054899	00000	G3 Reinsurance Co., Ltd.	TCA		1,070										746			758
AA-3610430	00000	Galactica Limited	SYC		868										14			1,383
AA-0054112	00000	GEO Life Insurance Reinsurance Co., Ltd.	TCA		902										18			1,775
AA-0053343	00000	Glazco II Reinsurance Company, Ltd.	TCA												4			4
AA-0052181	00000	Glenn Enterprises Reinsurance Co., Ltd.	TCA												1			1
AA-0053223	00000	Global Capital Reinsurance Co	TCA		67										70			70
AA-0055150	00000	Global Reinsurance Company, Ltd	TCA		625										27			29
AA-0052313	00000	GMAY Reinsurance Company, Ltd.	TCA		786										16			1,301
AA-0055146	00000	GMS Reinsurance Company, Ltd	TCA		20										1			23
AA-0055329	00000	Grace 531 Reinsurance Company	TCA		131										3			136
AA-0053171	00000	Greek 6 Reinsurance Company, Ltd.	TCA		228										3			537
AA-0053863	00000	HDZT Reinsurance Company, Ltd.	TCA		135										1			192
AA-0051491	00000	Herman Reinsurance Company, Ltd.	TCA		1,036										2			2,048
AA-0052117	00000	Honday Reinsurance Company, Ltd.	TCA		127										4			404
AA-0052063	00000	HYR Reinsurance Company, Ltd.	TCA															408
AA-6900101	00000	IBG Performance, Ltd.	SYC		146										7			2
AA-0053388	00000	Ikegami Partners Reinsurance Co., Ltd.	TCA		395										5			190
AA-0040217	00000	International Casualty Company SPC	VGB		1,985										60			1,259
AA-0000005	00000	J&H Reinsurance Company, Ltd	TCA		26													25

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-0052171	00000	Jane Majada Reinsurance Co., Ltd.	TCA		68					3		95		98			98	
AA-0055488	00000	JAX Reinsurance Co., Ltd.	TCA		14							1		1		1		
AA-0054275	00000	JBK Reinsurance Co., Ltd.	TCA															
AA-0052903	00000	Jefjo Liberty Reinsurance Co., Ltd.	TCA		188					3		965		968			968	
AA-3610305	00000	JKC II Reinsurance Co., Ltd.	KNA		54					2		93		95			95	
AA-0052398	00000	JOAC Reinsurance Company, Ltd.	TCA		457					8		670		678			678	
AA-0053051	00000	JTM Reinsurance Company	TCA		28							68		68			68	
AA-0055007	00000	KAD Reinsurance Company, LTD	TCA		320					2		299		301			301	
AA-0052866	00000	Khoroshi Reinsurance Company, Ltd.	TCA		(1)							5		5			5	
AA-0000004	00000	Kingheart Limited	SYC		(4)					3		145		148			148	
AA-0052139	00000	KKA Reinsurance Co., Ltd.	TCA									7		7			7	
AA-0052304	00000	Koala Reinsurance Co., Ltd.	TCA		91					2		180		182			182	
AA-0052518	00000	KRFS Reinsurance Company, Ltd.	TCA		883					31		1,212		1,243			1,243	
AA-6900187	00000	Labyrinthus Texas VSC Limited	SYC		868					14		1,369		1,383			1,383	
AA-0052178	00000	Laidlaw's Harley Davidson Reinsurance Co.,	TCA		6					5		46		51			51	
AA-0054997	00000	LBA Reinsurance Company, Ltd.	TCA		190					4		418		422			422	
AA-0055717	00000	Lee Lee Leasing Reinsurance Company, Ltd.	TCA		1,460					14		1,315		1,329			1,329	
AA-0055374	00000	Legacy Partners Reinsurance Company	TCA		79					3		62		65			65	
AA-0051805	00000	Legacy Vehicles Reinsurance Company, Ltd.	TCA		22					1		10		11			11	
AA-0053546	00000	Lewis Auto Guard Reinsurance Company	TCA		8							10		10			10	
AA-0052865	00000	Llyons Holding	TCA							2		20		22			22	
AA-0051528	00000	Longbine Reinsurance Company, Ltd.	TCA		24							15		15			15	
AA-0050897	00000	Lots Reassurance Co.	TCA		2,977					3		2,174		2,177			2,177	
AA-0055106	00000	LWN Reinsurance Company, Ltd.	TCA		28					2		68		70			70	
AA-0053181	00000	Maj Reinsurance Company, Ltd.	TCA		16							16		16			16	
AA-0055652	00000	Majors Reinsurance Company Ltd.	TCA		200					1		180		181			181	
AA-0052177	00000	Map Reinsurance Co., Ltd.	TCA									53		53			53	
AA-0052709	00000	MATEBT-2009 Reinsurance Company, Ltd.	TCA		113							2		2			2	
AA-0054555	00000	McKamey Reinsurance Co., Ltd.	TCA									1		1			1	
AA-0051785	00000	Mid-America Reinsurance Company, Ltd.	TCA		21													

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties		
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
AA-0051565	00000	Mijas Reinsurance Company, Ltd.	TCA																10	
AA-0052397	00000	Mike Scarff Subaru Reinsurance Company, Ltd.	TCA		333														1,074	1,074
AA-0053350	00000	Montrose Reinsurance Company, Ltd.	TCA		293														185	185
AA-0052917	00000	Muscle Car Reinsurance Co, Ltd.	TCA		149														388	
AA-0052061	00000	NCWL Reinsurance Company, Ltd.	TCA		141														128	
AA-0053683	00000	Nel-Ford Reinsurance Company, Ltd.	TCA		840														1,671	1,671
AA-0054961	00000	Nile Texas CLP, Ltd.	SYC		868														1,383	
AA-0056130	00000	Nineteenth Hole Reinsurance Company, Ltd.	TCA		42														41	
AA-0053662	00000	Norma Reinsurance Company, Ltd.	TCA		57														149	
AA-0055142	00000	Northwest Motor Sport Rocks Reinsurance C	TCA		831														779	
AA-0052515	00000	NTN Reinsurance Company, Ltd.	TCA		720														1,463	1,463
AA-0051689	00000	Nueva Vista Reinsurance Co.	TCA																	
AA-0052953	00000	NWMS Holdings Reinsurance Company, Ltd.	TCA		1,272														1,782	
AA-0055681	00000	ODM Reinsurance Company, Ltd.	TCA																1	
AA-0053981	00000	OGM Reinsurance Company, Ltd.	TCA		367														317	
AA-0052743	00000	Old School Reinsurance Company, Ltd.	TCA		50														98	11
AA-0000006	00000	Orr Automotive, LTD	TCA																38	
AA-0052881	00000	Patmotmart Reinsurance Co., Ltd.	TCA		33														253	
AA-0053530	00000	Pay Here Reassurance, Ltd.	TCA		981														11	
AA-0055005	00000	Penult Reinsurance Company, Ltd.	TCA		320														301	
AA-0050418	00000	Pete's Car Smart Reinsurance Co., Ltd.	TCA																	
AA-0051055	00000	Plainview Reinsurance Co., Ltd.	TCA		2														(2)	20
AA-0051506	00000	Poncho Investments Reinsurance Company,	TCA		950														1,588	
AA-0055040	00000	Possum Creek Reinsurance Company, Ltd.	TCA		306														264	
AA-0056019	00000	Princess Rette Reinsurance Company, Ltd.	TCA		28														27	
AA-0052861	00000	Pro Caliber Reinsurance Co., Ltd.	TCA		(4)														89	
AA-0053052	00000	Producers Associates Reinsurance Company	TCA		(85)														4,390	
AA-0054417	00000	Protect Reinsurance Company, Ltd.	TCA																	
AA-3614205	00000	Quicksilver Texas Limited	SYC		868														1,383	
AA-0051866	00000	Ranchfund Reinsurance Company, Ltd.	TCA																	

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-0052886	00000	Randy Grant Reinsurance Company, Ltd.	TCA		129					8		305		313				313	28
AA-0052331	00000	Razzle Dazzle Reinsurance Co., Ltd.	TCA		367					4		12		12				12	
AA-0053982	00000	RBE Reinsurance Co. Ltd.	TCA		727					5		313		317				317	
AA-0053966	00000	RDN I Reinsurance Company, Ltd.	TCA		727					5		491		496				496	
AA-0055490	00000	RDN II Reinsurance Company, Ltd.	TCA		234					2		491		496				496	
AA-0055212	00000	Repent Reinsurance Company, Ltd	TCA		32					2		136		138				138	
AA-0053534	00000	Richard Kay Reinsurance Company, Ltd.	TCA		32					2		58		60				60	7
AA-0052714	00000	Ridenow Reinsurance Company, Ltd.	TCA		1,247					38		1,318		1,356				1,356	
AA-0052705	00000	Riders Assurance Reinsurance Company, Ltd	TCA		510					12		625		637				637	
AA-0052247	00000	Rivergreen Reinsurance Co., Ltd.	TCA		10					2		57		59				59	2
AA-0052351	00000	Riverside Motorcycle Limited	TCA		(683)														
AA-0054962	00000	Rubicon Auto Performance Limited	SYC		868					14		1,369		1,383				1,383	
AA-0052297	00000	Rubros Reinsurance Company, Ltd.	TCA		26							18		18				18	
AA-6900218	00000	S & J Performance Ltd.	SYC		386					8		1,099		1,107				1,107	
AA-0052900	00000	S & M Reinsurance Company, Ltd.	TCA		341					8		671		679				679	
AA-0052900	00000	S&M Reinsurance	TCA		6							34		34				34	
AA-3614206	00000	Sanborn Reinsurance Company, Ltd.	KNA		49							88		88				88	
AA-0052860	00000	Savage Cars Reinsurance Company	TCA		26							25		25				25	6
AA-0051756	00000	Service One Reinsurance Co., Ltd.	TCA		77							50		50		1		49	17
AA-0054998	00000	Sheengus Reinsurance Co., Ltd.	TCA		829					19		1,326		1,345				1,345	
AA-0053848	00000	SIC EM Reinsurance Limited	TCA		117					15		256		271				271	
AA-0052745	00000	Signet Reinsurance Company, Ltd.	TCA							2		5		7				7	450
AA-0053964	00000	Simba Reinsurance Company, Ltd.	TCA		162					1		82		83				83	
AA-0054665	00000	SKK Reinsurance Co	TCA		35							38		38		2		36	
AA-0052669	00000	Sport Durst Reinsurance Co., Ltd.	TCA		(5)							51		53				53	
AA-0053845	00000	SSL Reinsurance Limited	TCA		313					28		625		653				653	
AA-0051911	00000	St. John's River Reinsurance, Ltd.	TCA		37														
AA-0055573	00000	Stables Reinsurance Company, Ltd.	TCA		894							853		853				853	
AA-0055005	00000	Suzart Reinsurance Company, Ltd.	TCA		320					2		299		301				301	
AA-0055032	00000	Sweet Gum Reinsurance Company, Ltd	TCA		435					15		190		205		122		83	132

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-3614208	00000	Take Two Reinsurance Company, Ltd.	KNA		121				3		577			580			580	
AA-0053778	00000	Thirteen Twenty Reinsurance Company, Ltd.	TCA		260				5		490			495			495	
AA-3610433	00000	Thornapple Reinsurance Co, Ltd.	TCA		1						14			14			14	
AA-0054388	00000	Three Diamonds Reinsurance Co.	TCA		129				8		454			462			462	
AA-0053682	00000	TPKW Reinsurance Company, Ltd.	TCA		22				1		45			46			46	
AA-0052642	00000	Tres Vista Reinsurance Co., Ltd.	TCA		(63)				13		1,021			1,034			21	
AA-0053690	00000	TRG Reinsurance Co, Ltd.	TCA		4						3			3			4	
AA-0055455	00000	Turnkey Interstate Reinsurance, Ltd	TCA		216				2		588			590			590	
AA-0053783	00000	Tustin Auto Group Reinsurance Company, Lt	TCA		(1)						5			5			5	
AA-0053860	00000	Twenty Twelve Reinsurance Company, Ltd.	TCA		742				2		126			128			128	
AA-0052677	00000	United Car Care Inc. II Reinsurance Company	TCA								184			184			184	
AA-0053888	00000	United Car Care Inc. III Reinsurance Compan	TCA		673						3,726			3,726			3,616	
AA-0051531	00000	United Car Care Inc. Reinsurance Company,	TCA		(1,514)						30			3,028			3,058	
AA-3190580	00000	Universal Reinsurance Co	BMU		83									204			204	
AA-0053769	00000	UPP Reinsurance Company, Ltd.	TCA		(2)						35			8			43	
AA-0051532	00000	Utter Reinsurance Company, Ltd.	TCA		300						6			881			887	
AA-0040209	00000	Valley National Reinsurance Company, Ltd	VGB		271									190			20	
AA-0051916	00000	Veloz Reinsurance Co, Ltd.	TCA		(81)									190			170	
AA-0052747	00000	Victoria Reinsurance Company, Ltd.	TCA		995						14			1,495			1,509	
AA-0055391	00000	Visser Reinsurance Co	TCA		25									27			3	
AA-0053299	00000	VW VW Reinsurance Company, Ltd.	TCA		253						5			641			646	
AA-3610432	00000	Wapenshaw Limited	SYA		868						14			1,369			1,383	
AA-0053372	00000	Warnty Global Group Executive RIC	TCA		431						33			231			264	
AA-0052946	00000	Warranty Global Group Premier Reinsurance	TCA		1,016						70			552			622	
AA-0054073	00000	Warrchest I Reinsurance Company, Ltd.	TCA		657						20			826			846	
AA-0054073	00000	Warrchest II Reinsurance Company, Ltd.	TCA		657						20			826			846	
AA-6900188	00000	Waterstone Texas VSC Limited	SYC		868						14			1,369			1,383	
AA-0052591	00000	WC Smith Reinsurance Company, Ltd.	TCA		(10)						1			25			26	
AA-3774111	00000	Wellington Security International Insurance C	CYM		4,457						128			5,085			5,213	
AA-0053172	00000	Westgate Auto Group Reinsurance Company,	TCA		74						3			262			265	

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

SCHEDULE F – PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Written Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties				
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers						
AA-0052058	00000	WFO Reinsurance Company, Ltd	TCA		(1)									7				7				
AA-0055673	00000	Winot Reinsurance Company, Ltd.	TCA		200					1				180				181				
AA-0052714	00000	WRC-2009 Reinsurance Company, Ltd.	TCA		112					2				47				49				
AA-0053729	00000	WRP-3 Reinsurance Company, Ltd.	TCA		981					20				2,032				2,052				
AA-0054278	00000	Y2K Holdings Reinsurance Company, Ltd.	TCA		87					1				108				109				
AA-0052302	00000	Zantad Reinsurance Company, Ltd.	TCA											2				2				
AA-0152415	00000	Zasrin Reinsurance Company, Ltd	TCA		615					3				125				128				
2599998	Total Unauthorized - Other non-U.S. Insurers# (under \$100,000)																					
2599999	Total Unauthorized - Other non-U.S. Insurers#					73,662								2,020		130,957		132,977	1,460	131,517	6,989	
2699999	Total Unauthorized - Total Unauthorized					121,975								3,498		178,598		182,096	1,460	180,636	6,989	
4099999	Total Authorized, Unauthorized and Certified					134,592								3,531		188,871		192,402	1,499	(244)	191,147	8,528
9999999	Totals					134,592								3,531		188,871		192,402	1,499	(244)	191,147	8,528

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

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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) VSC Reinsurance Company	48,567	48,313	Yes [] No [X]
2) Beaumont Reinsurance Company, Ltd	9,270	691	Yes [] No [X]
3) Drive Reinsurance Limited	9,002	4,293	Yes [] No [X]
4) American Commerce Insurance	8,863	12,273	Yes [] No [X]
5) Cuatro Vista Reinsurance Company, Ltd	7,251	3,446	Yes [] No [X]

NONE Schedule F - Part 4 Aging of Ceded Reinsurance

SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)	
20-5001493 26-3683841	00000 00000	Lokey Insurance VSC Reinsurance Company	NV DC	544 48,575							688 54,643	544 48,575						
0999999		Total Other U.S. Unaffiliated Insurers		49,119			XXX				55,331	49,119						
AA-0055138 AA-0052989 AA-0051488 AA-6310060 AA-0055097 AA-0054644 AA-0052237 AA-0051494 AA-0052982 AA-0054958 AA-0051599 AA-0053433 AA-0053977 AA-0051583 AA-0054856 AA-0053533 AA-0000001 AA-0055232 AA-0054661 AA-0054662 AA-0054186 AA-0051697 AA-0051714 AA-6900146 AA-0053846 AA-0052777 AA-0055574 AA-3190967 AA-0050895 AA-0055377	00000 00000	42 Tiger Reinsurance Company 4Spoke Capital Reinsurance Company, Ltd. A & S Reinsurance Company, Ltd. Academy Reinsurance Co, Ltd. ACH Reinsurance Company Adzam Reinsurance Company, Ltd. Agent Owned Realty Reinsurance Co., Ltd. Agnes Holding Reinsurance Company, Ltd. AK Reinsurance Company, Ltd. Amazon Auto Performance Limited (AM) Ameral Reinsurance Co., Ltd. Amycakes Reinsurance Company, Ltd. ANG Reinsurance Company, Ltd Arklatex Reinsurance Company, Ltd. AUIC Reinsurane Company Autoblock Reinsurance Company, Ltd. Automobile Programs Interational Reinsurance Autos of Dallas Reinsurance Company, Ltd Auto-Tex Casualty Reinsurance Co., I, Ltd. Auto-Tex Casualty Reinsurance Co., II, Ltd. Auto-Tex Reinsurance Company B.G. Reinsurance Company, Ltd. Barham Group Reinsurance Co., Ltd. BBD Texas Limited BC Reinsurance Limited Beaumont Reinsurance Company, Ltd. Bedford Reinsurance Company, Ltd. Big Red Reinsurance Co., Ltd. Blair Reinsurance Co., Ltd. Blue Heron Reinsurance Co. Ltd.	TCA TCA TCA TCA TCA TCA TCA TCA TCA SYC TCA	174 177 1 460 164 95 1,588 105 1,383 86 1,416 317 2,387 5,596 224 5 47 406 152 487 454 653 9,270 1,134 (1) 1						1 1 2 18	232 250 508 342 85 1,905 315 1,521 703 1,416 415 3,348 10,694 318 5 67 473 188 651 1,419 791 11,170 1,233 1 1,233 740 1 1,134 533 1	174 177 1 460 164 95 1,588 105 1,383 86 1,416 317 2,387 5,596 224 5 47 406 152 487 454 653 9,270 1,134 1 1,134 533 1						

SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-0051557	00000	Blue Moon Reinsurance Company, Ltd.	TCA	434	44			9			381	434					
AA-0055535	00000	BMR-2013 Reinsurance Company, Ltd	TCA	193							366	193					
AA-0052067	00000	BMS Reinsurance Company, Ltd.	TCA	393							548	393					
AA-0054645	00000	Bob White Reinsurance Company, Ltd	TCA	51							186	51					
AA-0000003	00000	Bork Reinsurance Co., Ltd.	TCA	26							56	26					
AA-0051261	00000	Boyland Group Reinsurance Co., Ltd.	TCA	97							97	97					
AA-0051261	00000	Boyland Insurance Reinsurance Company, Ltd	TCA	39							54	39					
AA-0052438	00000	Brookmont Capital Holding Reinsurance Comp	TCA	140							141	140					
AA-0050143	00000	Bruce Titus Automotive GRP Reins Co II Ltd.	TCA	131							341	131					
AA-0054201	00000	Bruce Titus Automotive GRP Reins Co Ltd.	TCA	1,065							1,341	1,065					
AA-0053112	00000	Bubba Junior Reinsurance Co., Ltd.	TCA	250		6					283	250					
AA-0053914	00000	Buccaneer Reinsurance Co., Ltd.	TCA	1							1,114	1					
AA-0053528	00000	Buy Here Reassurance, Ltd.	TCA	11							397	11					
AA-0051508	00000	C & P Reinsurance Company, Ltd.	TCA	61							163	61					
AA-0052056	00000	Cabo Reinsurance Co., Ltd.	TCA	6							180	6					
AA-0053641	00000	Candiotta Reinsurance Co. Ltd.	TCA	359							420	359					
AA-0053661	00000	Chaps Reinsurance Company., Ltd.	TCA	511							620	511					
AA-0052396	00000	Chevalier Reinsurance Company, Ltd.	TCA	43							130	43					
AA-0052068	00000	Chopper Reinsurance Company, Ltd.	TCA	18							33	18					
AA-0054875	00000	Christensen 3 Reinsurance Company, Ltd.	TCA	118							118	118					
AA-0052905	00000	Clavey Road Reinsurance Company, Ltd.	TCA	2,782							2,925	2,782					
AA-0055033	00000	Cloverly Lane Reinsurance Company, Ltd	TCA	205		132					390	205					
AA-0000002	00000	Cole Risk Management Reinsurance Company,	TCA	188							244	188					
AA-0055077	00000	Committed Reinsurance	TCA	166							178	166					
AA-0052064	00000	Cortese Reinsurance Company, Ltd.	TCA	144							191	144					
AA-0051579	00000	Corwin Imports Reinsurance Company, Ltd.	TCA	167							445	167					
AA-0055995	00000	CSCI Reinsurance Co, Ltd.	TCA	8								8					
AA-0053560	00000	Cuatro Vista Reinsurance Company, Ltd.	TCA	7,251		646					9,345	7,251					
AA-0051644	00000	Dallas Roadster Reinsurance Company	TCA	84		13					69	84					
AA-0053775	00000	Dantam Reinsurance Co., Ltd.	TCA	611							717	611					
AA-0052670	00000	Davenport Capitol Reinsurance Co., Ltd.	TCA	59		5					144	59					
AA-0052029	00000	DBG Reinsurance Company, Ltd.	TCA	497							567	497					
AA-0054491	00000	De Markley Reinsurance Company, Ltd.	TCA	24							123	24					
AA-0053540	00000	Deacon I Reinsurance Company	TCA	52		6					2,551	52					
AA-0053547	00000	Deacon II Reinsurance Company	TCA	52		6					2,551	52					
AA-0055589	00000	Deacon III Reinsurance Company	TCA	41		11					2,091	41					

1. Amounts in dispute totaling \$ 0 are included in Column 5.

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

SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-3614128	00000	DGH III Reinsurance Company, Ltd.	KNA	92							263	92					
AA-0055412	00000	Diamond G Reinsurance Company, Ltd.	TCA	69							83	69					
AA-0055999	00000	Dickens Reinsurance Company, Ltd.	TCA														
AA-0054035	00000	Dins-Zevin Western RIC Co., Ltd	TCA	750							953	750					
AA-0055576	00000	DJRR Reinsurance Company, Ltd.	TCA	222							228	222					
AA-0055100	00000	DRH Charleston Reinsurance Co.	TCA	460							508	460					
AA-0053849	00000	Drive Reinsurance Limited	TCA	9,002							11,464	9,002					
AA-0053847	00000	DRW Reinsurance Limited	TCA	499							682	499					
AA-0052356	00000	Dude Reinsurance Company, Ltd.	TCA	50							81	50					
AA-0052062	00000	Durr Reinsurance Company, Ltd	TCA														
AA-0055303	00000	E&A Investment Reinsurance Company, Ltd	TCA	95							104	95					
AA-0053881	00000	East & South Reinsurance Company, Ltd	TCA	44							103	44					
AA-0051580	00000	Eisinger Reinsurance Company, Ltd.	TCA	3							22	3					
AA-0054996	00000	EJB Reinsurance Company, LTD	TCA	301							308	301					
AA-0055724	00000	ET Reinsurance Co	TCA	320							326	320					
AA-6900103	00000	G.R.J. Association Limited	SYC	373							654	373					
AA-0054899	00000	G3 Reinsurance Co., Ltd.	TCA	758							1,004	758					
AA-3610430	00000	Galactica Limited	SYC	1,383							1,521	1,383					
AA-0054112	00000	GEO Life Insurance Reinsurance Co., Ltd.	TCA	1,775							2,143	1,775					
AA-0053343	00000	Glazco II Reinsurance Company., Ltd.	TCA	4							33	4					
AA-0052181	00000	Glenn Enterprises Reinsurance Co., Ltd.	TCA	1							1	1					
AA-0053223	00000	Global Capital Reinsurance Co	TCA	70							11	77	70				
AA-0055150	00000	Global Reinsurance Company, Ltd	TCA	29							122	91	29				
AA-0052313	00000	GMAX Reinsurance Company, Ltd.	TCA	1,301								1,621	1,301				
AA-0055146	00000	GMS Reinsurance Company, Ltd	TCA	23								1,191	23				
AA-0055329	00000	Grace 531 Reinsurance Company	TCA	139								492	139				
AA-0053171	00000	Greek 6 Reinsurance Company, Ltd.	TCA	540								629	540				
AA-0053863	00000	HDZT Reinsurance Company, Ltd.	TCA	193								206	193				
AA-0051491	00000	Herman Reinsurance Company, Ltd.	TCA	2,050								2,424	2,050				
AA-0052117	00000	Honday Reinsurance Company, Ltd.	TCA	408								531	408				
AA-0052063	00000	HYR Reinsurance Company, Ltd.	TCA	2								2	2				
AA-6900101	00000	IBG Performance, Ltd.	SYC	197								346	197				
AA-0053388	00000	Ikegami Partners Reinsurance Co., Ltd.	TCA	1,264								1,484	1,264				
AA-0040217	00000	International Casualty Company SPC	VGB	1,179								481	2,080	1,179			
AA-0000005	00000	J&H Reinsurance Company, Ltd	TCA	25									19	25			
AA-0052171	00000	Jane Majada Reinsurance Co., Ltd.	TCA	98									120	98			

1. Amounts in dispute totaling \$ 0 are included in Column 5.

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SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-0055488	00000	JAX Reinsurance Co., Ltd.	TCA	1				1			1						
AA-0054275	00000	JBK Reinsurance Co., Ltd.	TCA								919	968					
AA-0052903	00000	Jejo Liberty Reinsurance Co., Ltd.	TCA	968			700	0001			156	95					
AA-3610305	00000	JKC II Reinsurance Co., Ltd.	KNA	95							829	678					
AA-0052398	00000	JOAC Reinsurance Company, Ltd.	TCA	678							74	68					
AA-0053051	00000	JTM Reinsurance Company	TCA	68							308	301					
AA-0055007	00000	KAD Reinsurance Company, LTD	TCA	301							350	5					
AA-0052866	00000	Khoroshi Reinsurance Company, Ltd.	TCA	5							483	148					
AA-0000004	00000	Kingheart Limited	SYC	148							166	7					
AA-0052139	00000	KKK Reinsurance Co., Ltd.	TCA	7							217	182					
AA-0052304	00000	Koala Reinsurance Co., Ltd.	TCA	182							2,034	1,243					
AA-0052518	00000	KRFS Reinsurance Company, Ltd.	TCA	1,243							1,521	1,383					
AA-6900187	00000	Labyrinthus Texas VSC Limited	SYC	1,383							51	51					
AA-0052178	00000	Laidlaw's Harley Davidson Reinsurance Co., Ltd	TCA	51							1,580	422					
AA-0054997	00000	LBA Reinsurance Company, Ltd.	TCA	422							1,329	1,329					
AA-0055717	00000	Lee Lee Leasing Reinsurance Company, Ltd.	TCA	1,329							48	65					
AA-0055374	00000	Legacy Partners Reinsurance Company	TCA	65		17					209	11					
AA-0051805	00000	Legacy Vehicles Reinsurance Company, Ltd.	TCA	11							960	10					
AA-0053546	00000	Lewis Auto Guard Reinsurance Company	TCA	10		2					22	22					
AA-0052865	00000	Llyons Holding	TCA	22							60	15					
AA-0051528	00000	Longbine Reinsurance Company, Ltd.	TCA	15							2,178	2,177					
AA-0050897	00000	Lots Reassurance Co.	TCA	2,177			135	0002			561	70					
AA-0055106	00000	LWN Reinsurance Company, Ltd.	TCA	70		6					16	16					
AA-0053181	00000	Maj Reinsurance Company, Ltd.	TCA	16							192	181					
AA-0055652	00000	Majors Reinsurance Company Ltd.	TCA	181							67	53					
AA-0052177	00000	Map Reinsurance Co., Ltd.	TCA								586	2					
AA-0052709	00000	MATEBT-2009 Reinsurance Company, Ltd.	TCA	53							1	1					
AA-0054555	00000	McKamey Reinsurance Co., Ltd.	TCA	2							30	10					
AA-0051785	00000	Mid-America Reinsurance Company, Ltd.	TCA	1							1,466	1,074					
AA-0051565	00000	Mijas Reinsurance Company, Ltd.	TCA	10							827	185					
AA-0052397	00000	Mike Scarff Subaru Reinsurance Company, Ltd.	TCA	1,074							588	388					
AA-0055350	00000	Montrose Reinsurance Company, Ltd	TCA	185							160	128					
AA-0052917	00000	Muscle Car Reinsurance Co. Ltd.	TCA	388							2,013	1,671					
AA-0052061	00000	NCWL Reinsurance Company, Ltd.	TCA	128							1,521	1,383					
AA-0053683	00000	Nel-Ford Reinsurance Company, Ltd.	TCA	1,671													
AA-0054961	00000	Nile Texas CLP, Ltd.	SYC	1,383													

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SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)	
AA-0056130	00000	Nineteenth Hole Reinsurance Company, Ltd.	TCA	41							41	41						
AA-0053662	00000	Norma Reinsurance Company, Ltd.	TCA	149							169	149						
AA-0055142	00000	Northwest Motor Sport Rocks Reinsurance Co.	TCA	779							1,306	779						
AA-0052515	00000	NTN Reinsurance Company, Ltd.	TCA	1,463							1,798	1,463						
AA-0051689	00000	Nueva Vista Reinsurance Co.	TCA								71							
AA-0052953	00000	NWMS Holdings Reinsurance Company, Ltd.	TCA	1,782							1,845	1,782						
AA-0055681	00000	ODM Reinsurance Company, Ltd.	TCA	1							211	1						
AA-0053981	00000	OGM Reinsurance Company, Ltd.	TCA	317							415	317						
AA-0052743	00000	Old School Reinsurance Company, Ltd.	TCA	98		11					1,212	98						
AA-0000006	00000	Orr Automotive, LTD	TCA	38							38	38						
AA-0052881	00000	Patmotmart Reinsurance Co., Ltd.	TCA	253							309	253						
AA-0053530	00000	Pay Here Reassurance, Ltd.	TCA	11							393	11						
AA-0055005	00000	Penult Reinsurance Company, Ltd.	TCA	301							308	301						
AA-0050418	00000	Pete's Car Smart Reinsurance Co., Ltd.	TCA															
AA-0051055	00000	Plainview Reinsurance Co., Ltd.	TCA	(1)		20					1		(1)					
AA-0051506	00000	Poncho Investments Reinsurance Company, Lt	TCA	1,588								1,907	1,588					
AA-0055040	00000	Possum Creek Reinsurance Company, Ltd.	TCA	264								340	264					
AA-0056019	00000	Princess Rette Reinsurance Company, Ltd.	TCA	27								27	27					
AA-0052861	00000	Pro Caliber Reinsurance Co., Ltd.	TCA	91								189	91					
AA-0053052	00000	Producers Associates Reinsurance Company	TCA	4,454							64		6,845	4,454				
AA-0054417	00000	Protect Reinsurance Company, Ltd.	TCA										1,218					
AA-3614205	00000	Quicksilver Texas Limited	SYC	1,383									1,513	1,383				
AA-0051866	00000	Ranchfund Reinsurance Company, Ltd.	TCA										82					
AA-0052886	00000	Randy Grant Reinsurance Company, Ltd.	TCA	313		28							392	313				
AA-0052331	00000	Razzle Dazzle Reinsurance Co., Ltd.	TCA	12									18	12				
AA-0053982	00000	RBE Reinsurance Co., Ltd.	TCA	317									415	317				
AA-0053966	00000	RDN I Reinsurance Company, Ltd.	TCA	496									496	496				
AA-0055490	00000	RDN II Reinsurance Company, Ltd.	TCA	496									496	496				
AA-0055212	00000	Repent Reinsurance Company, Ltd.	TCA	138									218	138				
AA-0053534	00000	Richard Kay Reinsurance Company, Ltd.	TCA	60		7							279	60				
AA-0052714	00000	Ridenow Reinsurance Company, Ltd.	TCA	1,356									1,540	1,356				
AA-0052705	00000	Riders Assurance Reinsurance Company, Ltd.	TCA	637									730	637				
AA-0052247	00000	Rivergreen Reinsurance Co., Ltd.	TCA	59		2							1,094	59				
AA-0052351	00000	Riverside Motorcycle Limited	TCA															
AA-0054962	00000	Rubicon Auto Performance Limited	SYC	1,383									1,521	1,383				
AA-0052297	00000	Rubros Reinsurance Company, Ltd.	TCA	18									102	18				

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SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-6900218	00000	S & J Performance Ltd.	SYC	1,107							1,371	1,107					
AA-0052900	00000	S & M Reinsurance Company, Ltd.	TCA	679							1,050	679					
AA-0052900	00000	S&M Reinsurance	TCA	34							34	34					
AA-3614206	00000	Sanborn Reinsurance Company, Ltd.	KNA	88							127	88					
AA-0052860	00000	Savage Cars Reinsurance Company	TCA	25	6						19	25					
AA-0051756	00000	Service One Reinsurance Co., Ltd.	TCA	50	17						35	50					
AA-0054998	00000	Sheengus Reinsurance Co., Ltd.	TCA	1,345							1,645	1,345					
AA-0053848	00000	SIC EM Reinsurance Limited	TCA	271							365	271					
AA-0052745	00000	Signet Reinsurance Company, Ltd.	TCA	7	450							7					
AA-0053964	00000	Simba Reinsurance Company, Ltd.	TCA	83							130	83					
AA-0054665	00000	SKK Reinsurance Co	TCA	38							41	38					
AA-0052669	00000	Sport Durst Reinsurance Co., Ltd.	TCA	53							1,102	53					
AA-0053845	00000	SSL Reinsurance Limited	TCA	653							790	653					
AA-0051911	00000	St. John's River Reinsurance, Ltd.	TCA														
AA-0055573	00000	Stables Reinsurance Company, Ltd.	TCA	853							916	853					
AA-0055005	00000	Suzart Reinsurance Company, Ltd.	TCA	301							308	301					
AA-0055032	00000	Sweet Gum Reinsurance Company, Ltd	TCA	205	132						365	205					
AA-3614208	00000	Take Two Reinsurance Company, Ltd.	KNA	580							673	580					
AA-0053778	00000	Thirteen Twenty Reinsurance Company, Ltd.	TCA	495							594	495					
AA-3610433	00000	Thornapple Reinsurance Co., Ltd.	TCA	14								14					
AA-0054388	00000	Three Diamonds Reinsurance Co.	TCA	462	28						661	462					
AA-0053682	00000	TPKW Reinsurance Company, Ltd.	TCA	46							50	46					
AA-0052642	00000	Tres Vista Reinsurance Co., Ltd.	TCA	1,034							1,962	1,034					
AA-0053690	00000	TRG Reinsurance Co, Ltd.	TCA	3								3					
AA-0055455	00000	Turnkey Interstate Reinsurance, Ltd	TCA	590							623	590					
AA-0053783	00000	Tustin Auto Group Reinsurance Company, Ltd.	TCA	5							78	5					
AA-0053860	00000	Twenty Twelve Reinsurance Company, Ltd.	TCA	128							161	128					
AA-0052677	00000	United Car Care Inc. II Reinsurance Company,	TCA	184							244	184					
AA-0053888	00000	United Car Care Inc. III Reinsurance Company,	TCA	3,726							3,616	3,726					
AA-0051531	00000	United Car Care Inc. Reinsurance Company, Lt	TCA	3,058							7,757	3,058					
AA-3190580	00000	Universal Reinsurance Co	BMU	204							224	204					
AA-0053769	00000	UPP Reinsurance Company, Ltd.	TCA	43							847	43					
AA-0051532	00000	Utter Reinsurance Company, Ltd.	TCA	887							1,094	887					
AA-0040209	00000	Valley National Reinsurance Company, Ltd	VGB	190							10,050	190					
AA-0051916	00000	Veloz Reinsurance Co., Ltd.	TCA								17						
AA-0052747	00000	Victoria Reinsurance Company, Ltd.	TCA	1,509							1,786	1,509					

1. Amounts in dispute totaling \$ 0 are included in Column 5.

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SCHEDULE F – PART 5

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20 % of Amount in Col. 14	16 20% of Amount in Dispute Included in Column 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-0055391	00000	Visser Reinsurance Co	TCA	27				3			28	27					
AA-0053299	00000	VW VW Reinsurance Company, Ltd.	TCA	646							692	646					
AA-3610432	00000	Wapenshaw Limited	SYA	1,383							1,521	1,383					
AA-0053372	00000	Waranty Global Group Executive RIC	TCA	264	101						306	264					
AA-0052946	00000	Warranty Global Group Premier Reinsurance C	TCA	622	279						625	622					
AA-0054073	00000	Warrchest I Reinsurance Company, Ltd.	TCA	846							846	846					
AA-0054073	00000	Warrchest II Reinsurance Company, Ltd.	TCA	846							846	846					
AA-6900188	00000	Waterstone Texas VSC Limited	SYC	1,383							1,521	1,383					
AA-0052591	00000	WC Smith Reinsurance Company, Ltd.	TCA	26							214	26					
AA-3774111	00000	Wellington Security International Insurance Co.	CYM	5,213	4,891						322	5,213					
AA-0053172	00000	Westgate Auto Group Reinsurance Company, L	TCA	265							448	265					
AA-0052058	00000	WFO Reinsurance Company, Ltd	TCA	7							8	7					
AA-0055673	00000	Winot Reinsurance Company, Ltd.	TCA	181							192	181					
AA-0052714	00000	WRC-2009 Reinsurance Company, Ltd.	TCA	49							61	49					
AA-0053729	00000	WRP-3 Reinsurance Company, Ltd.	TCA	2,052							2,537	2,052					
AA-0054278	00000	Y2K Holdings Reinsurance Company, Ltd.	TCA	109							127	109					
AA-0052302	00000	Zantad Reinsurance Company, Ltd.	TCA	2							3	2					
AA-0152415	00000	Zasrin Reinsurance Company, Ltd	TCA	128							329	128					
1299999		Total Other Non-U.S. Insurers #		132,977	6,989	835	X X X	1,460			198,505	132,977					
1399999		Total Affiliates and Others		182,096	6,989	835	X X X	1,460			253,836	182,096					
9999999		Totals		182,096	6,989	835	X X X	1,460			253,836	182,096					

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

Annual Statement for the year 2014 of the **Dealers Assurance Company**

(a)

NONE Schedule F - Part 6 - Section 1

NONE Schedule F - Part 6 - Section 2

NONE Schedule F - Part 7

NONE Schedule F - Part 8 Overdue Reinsurance

SCHEDULE F – PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	82,193,979		82,193,979
2. Premiums and considerations (Line 15)	2,576,966		2,576,966
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)			
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	1,578,519	(243,607)	1,334,912
6. Net amount recoverable from reinsurers		202,672,454	202,672,454
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	86,349,464	202,428,847	288,778,311
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	26,718	3,530,524	3,557,242
10. Taxes, expenses, and other obligations (Lines 4 through 8)	2,356,938		2,356,938
11. Unearned premiums (Line 9)	15,216,443	188,870,713	204,087,156
12. Advance premiums (Line 10)			
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	1,499,200	1,499,200	2,998,400
15. Funds held by company under reinsurance treaties (Line 13)	8,528,410	8,528,410	17,056,820
16. Amounts withheld or retained by company for account of others (Line 14)	4,096,557		4,096,557
17. Provision for reinsurance (Line 16)			
18. Other liabilities	233,574		233,574
19. Total liabilities excluding protected cell business (Line 26)	31,957,840	202,428,847	234,386,687
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	54,391,624	XXX	54,391,624
22. Totals (Line 38)	86,349,464	202,428,847	288,778,311

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

If yes, give full explanation:

.....

NONE Schedule H - Part 1

NONE Schedule H - Part 2, 3 and 4

NONE Schedule H - Part 5

NONE Schedule P - Part 1A Homeowners/Farmowners

NONE Schedule P - Part 1B Private Passenger

NONE Schedule P - Part 1C Commercial Auto

NONE Schedule P - Part 1D Workers Compensation

NONE Schedule P - Part 1E Commercial Multiple Peril

NONE Schedule P - Part 1F - Section 1 Med. Prof. Liab. Occurrence

NONE Schedule P - Part 1F - Section 2 Med. Prof. Liab. Claims-Made

NONE Schedule P - Part 1G Special Liability

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded Received				
1. Prior	XXX	XXX	XXX									XXX	
2. 2005	8,707	3,464	5,243	3,653	1,710			424				2,367	
3. 2006	12,965	5,882	7,083	6,135	4,103			419				2,451	
4. 2007	20,768	10,838	9,930	11,515	8,403			469				3,581	
5. 2008	477		477									2	
6. 2009	605		605	2									
7. 2010	507	90	417										
8. 2011	518	124	394	3	3								
9. 2012	722	170	552	26	25							1	
10. 2013	902	115	787	34	32							2	
11. 2014	1,548	235	1,313	42	42							11	
12. Totals	XXX	XXX	XXX	21,410	14,318			1,312				98	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed				
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR										
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded							
1. Prior																	
2. 2005																	
3. 2006																	
4. 2007																	
5. 2008																	
6. 2009																	
7. 2010																	
8. 2011																	
9. 2012																	
10. 2013																	
11. 2014																	
12. Totals																	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2005	4,077	1,710	2,367	46.824	49.365	45.146					
3. 2006	6,554	4,103	2,451	50.551	69.755	34.604					
4. 2007	11,984	8,403	3,581	57.704	77.533	36.062					
5. 2008											
6. 2009	2		2	0.331		0.331					
7. 2010											
8. 2011	3	3		0.579	2.419						
9. 2012	26	25	1	3.601	14.706	0.181					
10. 2013	34	32	2	3.769	27.826	0.254					
11. 2014	42	42		2.713	17.872						
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

- NONE Schedule P - Part 1H - Section 2 Other Liab. Claims-Made**
- NONE Schedule P - Part 1I Special Property**
- NONE Schedule P - Part 1J Auto Physical Damage**
- NONE Schedule P - Part 1K Fidelity/Surety**

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1–2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX									XXX	
2. 2013	862	643	219	547	519							28	
3. 2014												XXX	
4. Totals	XXX	XXX	XXX	547	519							28	
												XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior																
2. 2013																
3. 2014																
4. Totals																

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX				XXX	
2. 2013	547	519	28	63.457	80.715	12.785					
3. 2014											
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX				XXX	

- NONE Schedule P - Part 1M International**
- NONE Schedule P - Part 1N Nonproportional Assumed Prop.**
- NONE Schedule P - Part 1O Nonproportional Assumed Liab.**
- NONE Schedule P - Part 1P Nonproportional Assumed Fin. Lines**
- NONE Schedule P - Part 1R - Section 1 Prod. Liab. Occurrence**
- NONE Schedule P - Part 1R - Section 2 Prod. Liab. Claims-Made**
- NONE Schedule P - Part 1S Financial Guaranty/Mortgage Guaranty**

SCHEDULE P – PART 1T - WARRANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(179)	(208)							29	XXX
2. 2013	112,125	100,701	11,424	70,154	69,532			385				1,007	4,821
3. 2014	137,265	125,614	11,651	63,877	63,507			285				655	99,303
4. Totals	XXX	XXX	XXX	133,852	132,831			670				1,691	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed				
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR										
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded							
1. Prior																	
2. 2013																	
3. 2014	2		3,460	3,440					2				24				
4. Totals	2		3,460	3,440					2				24				

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss Expense	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss Expense	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2013	70,539	69,532	1,007	62,911	69,048	8,815					
3. 2014	67,626	66,947	679	49,267	53,296	5,828				22	2
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	22	2

NONE Schedule P - Part 2A, 2B, 2C, 2D, 2E

SCHEDULE P – PART 2F – SECTION 1
MEDICAL PROFESSIONAL LIABILITY – OCCURRENCE

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

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

SCHEDULE P – PART 2H – SECTION 1 – OTHER LIABILITY – OCCURRENCE

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

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

SCHEDULE P – PART 2J – AUTO PHYSICAL DAMAGE

SCHEDULE P – PART 2K – FIDELITY, SURETY

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
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	One Year	Two Year
	1. Prior	XXX										
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	NONE										4. Totals	

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

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
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	1		(1)
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	28	(3)	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals											(3)	(1)

SCHEDULE P – PART 2M – INTERNATIONAL

NONE Schedule P - Part 2N, 2O, 2P

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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	11 One Year	12 Two Year
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014		
1. Prior												
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX									
6. 2009	XXX	XXX	XXX	XXX								
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P – PART 2R – SECTION 2

PRODUCTS LIABILITY – CLAIMS-MADE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	11 One Year	12 Two Year
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014		
1. Prior												
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX									
6. 2009	XXX	XXX	XXX	XXX								
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P – PART 2S – FINANCIAL GUARANTY/MORTGAGE GUARANTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2005	2	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	11 One Year	12 Two Year
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
4. Totals												

SCHEDULE P – PART 2T – WARRANTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2005	2	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	11 One Year	12 Two Year
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				(4)
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
4. Totals											25	(1)

NONE Schedule P - Part 3A, 3B, 3C, 3D, 3E

SCHEDULE P – PART 3F – SECTION 1
MEDICAL PROFESSIONAL LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000											
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX	XXX								
6. 2009	XXX	XXX	XXX	XXX	XXX							
7. 2010	XXX	XXX	XXX	XXX	XXX	XXX						
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000											
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX									
6. 2009	XXX	XXX	XXX	XXX								
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000										XXX	XXX
2. 2005											XXX	XXX
3. 2006	XXX										XXX	XXX
4. 2007	XXX	XXX									XXX	XXX
5. 2008	XXX	XXX	XXX								XXX	XXX
6. 2009	XXX	XXX	XXX	XXX							XXX	XXX
7. 2010	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P – PART 3H – SECTION 1 – OTHER LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000											
2. 2005	1,847	1,943	1,943	1,943	1,943	1,943	1,943	1,943	1,943	1,943		
3. 2006	XXX	1,960	2,032	2,032	2,032	2,032	2,032	2,032	2,032	2,032		
4. 2007	XXX	XXX	3,102	3,112	3,112	3,112	3,112	3,112	3,112	3,112		
5. 2008	XXX	XXX	XXX									
6. 2009	XXX	XXX	XXX	XXX	2							
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1			
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2		11	11
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		98	98

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000											
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX	XXX								
6. 2009	XXX	XXX	XXX	XXX	XXX							
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P – PART 3J – AUTO PHYSICAL DAMAGE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P – PART 3K – FIDELITY/SURETY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1	1	XXX	XXX
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	28	XXX	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P – PART 3M – INTERNATIONAL

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000										XXX	XXX
2. 2005											XXX	XXX
3. 2006	XXX										XXX	XXX
4. 2007	XXX	XXX									XXX	XXX
5. 2008	XXX	XXX	XXX								XXX	XXX
6. 2009	XXX	XXX	XXX	XXX							XXX	XXX
7. 2010	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE Schedule P - Part 3N, 3O, 3P

SCHEDULE P – PART 3R – SECTION 1

PRODUCTS LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000											
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX									
6. 2009	XXX	XXX	XXX	XXX								
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P – PART 3R – SECTION 2

PRODUCTS LIABILITY – CLAIMS-MADE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	000											
2. 2005												
3. 2006	XXX											
4. 2007	XXX	XXX										
5. 2008	XXX	XXX	XXX									
6. 2009	XXX	XXX	XXX	XXX								
7. 2010	XXX	XXX	XXX	XXX	XXX							
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P – PART 3S – FINANCIAL GUARANTY/MORTGAGE GUARANTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

SCHEDULE P – PART 3T - WARRANTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	29		
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	589	622	5,501	
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	370	99,903	

NONE Schedule P - Part 4A, 4B, 4C, 4D, 4E

NONE Schedule P - Part 4F Sec. 1 and 2, 4G, 4H Sec. 1 and 2

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
2005	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P – PART 4J – AUTO PHYSICAL DAMAGE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
2005	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P – PART 4K – FIDELITY/SURETY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
2005	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
2005	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 4M – INTERNATIONAL

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
2005	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior										
2. 2005										
3. 2006	XXX									
4. 2007	XXX	XXX								
5. 2008	XXX	XXX	XXX							
6. 2009	XXX	XXX	XXX	XXX						
7. 2010	XXX	XXX	XXX	XXX	XXX					
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE Schedule P - Part 4N, 4O, 4P

SCHEDULE P – PART 4R – SECTION 1
PRODUCTS LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior										
2. 2005										
3. 2006	XXX									
4. 2007	XXX	XXX								
5. 2008	XXX	XXX	XXX							
6. 2009	XXX	XXX	XXX	XXX						
7. 2010	XXX	XXX	XXX	XXX	XXX					
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior										
2. 2005										
3. 2006	XXX									
4. 2007	XXX	XXX								
5. 2008	XXX	XXX	XXX							
6. 2009	XXX	XXX	XXX	XXX						
7. 2010	XXX	XXX	XXX	XXX	XXX					
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 4S – FINANCIAL GUARANTY/MORTGAGE GUARANTY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior										
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 4T - WARRANTY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior										
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

- NONE Schedule P - Part 5A - Section 1-3**
- NONE Schedule P - Part 5B - Section 1-3**
- NONE Schedule P - Part 5C - Section 1-3**
- NONE Schedule P - Part 5D - Section 1-3**
- NONE Schedule P - Part 5E - Section 1-3**
- NONE Schedule P - Part 5F - Section 1A-3A**
- NONE Schedule P - Part 5F - Section 1B-3B**

SCHEDULE P – PART 5H – OTHER LIABILITY – OCCURRENCE**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior	746			(45,681)						
2. 2005	5,839	6,009	6,009							
3. 2006	XXX	12,116			16,698	16,698				
4. 2007	XXX	XXX								
5. 2008	XXX	XXX	XXX							
6. 2009	XXX	XXX	XXX	XXX						
7. 2010	XXX	XXX	XXX	XXX	XXX					
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX			8
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92	11
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior										
2. 2005	253									
3. 2006	XXX	241								
4. 2007	XXX	XXX								
5. 2008	XXX	XXX	XXX							
6. 2009	XXX	XXX	XXX	XXX						
7. 2010	XXX	XXX	XXX	XXX	XXX					
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		8
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior										
2. 2005	6,092	6,092	6,092	6,092	6,092	6,092				
3. 2006	XXX	12,357	12,357	12,357	12,357	12,357				
4. 2007	XXX	XXX								
5. 2008	XXX	XXX	XXX							
6. 2009	XXX	XXX	XXX	XXX						
7. 2010	XXX	XXX	XXX	XXX	XXX					
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX			8
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92	11
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98

NONE Schedule P - Part 5H - Section 1B-3B

NONE Schedule P - Part 5R - Section 1A-3A

NONE Schedule P - Part 5R - Section 1B-3B

SCHEDULE P – PART 5T – WARRANTY**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			5,501
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,903

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			4,821
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,303

SECTION 3

Years in Which Premiums Were Earned 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
2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			679
2. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			4,821
3. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,303

NONE Schedule P - Part 6C Sec. 1 and 2, 6D Sec. 1 and 2

SCHEDULE P – PART 6E – COMMERCIAL MULTIPLE PERIL**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior				(311)							
2. 2005											
3. 2006	XXX										
4. 2007	XXX	XXX									
5. 2008	XXX	XXX	XXX								
6. 2009	XXX	XXX	XXX	XXX							
7. 2010	XXX	XXX	XXX	XXX	XXX						
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior				(306)							
2. 2005											
3. 2006	XXX										
4. 2007	XXX	XXX									
5. 2008	XXX	XXX	XXX								
6. 2009	XXX	XXX	XXX	XXX							
7. 2010	XXX	XXX	XXX	XXX	XXX						
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)											XXX

SCHEDULE P – PART 6H – OTHER LIABILITY – OCCURRENCE**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior				(17,535)							
2. 2005	8,707	8,707	8,707								
3. 2006	XXX	12,965	12,965								
4. 2007	XXX	XXX	20,768	20,768	20,768	20,768	20,768	20,768	20,768	20,768	
5. 2008	XXX	XXX	XXX	477	477	477	477	477	477	477	
6. 2009	XXX	XXX	XXX	XXX	605	605	605	605	605	605	
7. 2010	XXX	XXX	XXX	XXX	XXX	507	507	507	507	507	
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX	518	518	518	518	
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	722	722	722	
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	902	
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,548	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,548
13. Earned Premiums (Sc P–Pt 1)	8,707	12,965	20,768	477	605	507	518	722	902	1,548	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior											
2. 2005	3,464	3,464	3,464	3,464	3,464	3,464	3,464	3,464	3,464	3,464	
3. 2006	XXX	5,882	5,882	5,882	5,882	5,882	5,882	5,882	5,882	5,882	
4. 2007	XXX	XXX	10,838	10,838	10,838	10,838	10,838	10,838	10,838	10,838	
5. 2008	XXX	XXX	XXX								
6. 2009	XXX	XXX	XXX								
7. 2010	XXX	XXX	XXX	XXX	XXX	90	90	90	90	90	
8. 2011	XXX	XXX	XXX	XXX	XXX	XXX	124	124	124	124	
9. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170	170	170	
10. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115	115	
11. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235
13. Earned Premiums (Sc P–Pt 1)	3,464	5,882	10,838			90	124	170	115	235	XXX

- NONE Schedule P - Part 6H Sec. 1B and 2B, 6M Sec. 1B and 2B**
- NONE Schedule P - Part 6N Sec. 1 and 2, 6O Sec. 1 and 2**
- NONE Schedule P - Part 6R Sec. 1A, 2A and 1B, 2B**
- NONE Schedule P - Part 7A**
- NONE Schedule P - Part 7A (Continued)**
- NONE Schedule P - Part 7B**
- NONE Schedule P - Part 7B (Continued)**

SCHEDULE P INTERROGATORIES

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

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$ _____

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No []

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No []

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A [X]

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior		
1.602 2005		
1.603 2006		
1.604 2007		
1.605 2008		
1.606 2009		
1.607 2010		
1.608 2011		
1.609 2012		
1.610 2013		
1.611 2014		
1.612 Totals		

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 [] No [X]

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 [] No [X]

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

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

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

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

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

6. Claim count information is reported per claim or per claimant. (indicate which). Per Claim _____

If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [] No [X]

7.2 An extended statement may be attached

.....

NONE Schedule T - Part 2

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	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)	*
0		00000	85-0479228	0	0	Helios Financial Holdings, Inc		NM	UIP	James B. Smith	Ownership	100.0	James B. Smith	
0		00000	20-0833446	0	0	DAC Financial Holdings, Inc		DE	UIP	Helios Financial Holdings, Corp.	Ownership	98.4	James B. Smith	
0		00000	31-0906655	0	0	Dealers Alliance Corp		OH	UDP	DAC Financial Holdings, Inc	Ownership	100.0	James B. Smith	
0		16705	34-6513705	0	0	Dealers Assurance Company		OH	RC	Dealers Alliance Corp.	Ownership	100.0	James B. Smith	
0		00000	31-0908416	0	0	DAC Insurance Agency, Inc		OH	IA	Dealers Alliance Corp.	Ownership	100.0	James B. Smith	
0		00000	43-2008908	0	0	DAC Solutions, Inc		TX	NIA	Dealers Alliance Corp.	Ownership	100.0	James B. Smith	
0		00000	85-0339432	0	0	Southwest Reinsure, Inc		NM	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	85-0465455	0	0	Southwest Administrative Svcs, Inc		NM	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	42-1560831	0	0	Warranty Solutions, Inc		TX	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	85-0384183	0	0	Ideal Insurance Co., LTD		TCI	IA	Helios Financial Holdings, Corp.	Ownership	95.0	James B. Smith	
0		00000	98-0231706	0	0	Three Diamonds Reinsurance Co		TCA	IA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	85-0339431	0	0	Design Leadership, Inc		NM	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	42-1563507	0	0	Ecoblock, Inc		TX	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	98-0516902	0	0	Cinco de Mayo Reinsurance Co, LTD		TCI	IA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	850464095	0	0	US Automotive Administrators Inc		NM	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	91-2020119	0	0	First Automotive Service Corp		NM	NIA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	20-4986921	0	0	Southwest Re, Inc.		NM	IA	Helios Financial Holdings, Corp.	Ownership	100.0	James B. Smith	
0		00000	98-0086385	0	0	Sandia Life and Casualty Co		TCI	IA	James B. Smith	Ownership	100.0	James B. Smith	
0		00000	45-2407767	0	0	TK Specialty Solutions, Inc		DE	NIA	James B. Smith	Ownership	80.0	James B. Smith	
0		00000	75-2881744	0	0	TeleMatrix		TX	NIA	James B. Smith	Ownership	2.0	James B. Smith	
0		00000	45-4112952	0	0	Strategic Technical Application Resources, LLC		NM	NIA	James B. Smith	Ownership	100.0	James B. Smith	
0		00000	46-1345829	0	0	INetProfit		NV	NIA	James B. Smith	Ownership	100.0	James B. Smith	
0		00000	46-1468556	0	0	FiStream, Inc		DE	NIA	James B. Smith	Ownership	100.0	James B. Smith	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Asterik	Explanation
97.1	NONE

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 Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
16705 00000 00000	34-6513705 31-0906655 85-0339432	Dealers Assurance Company Dealers Alliance Corporation Southwest Reinsure, Inc.	(2,500,000) 2,500,000				(432,435) 218,171 214,265				(2,932,435) 2,718,171 214,265	
9999999	Control Totals							1	XXX		1	

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.

	<u>Responses</u>
MARCH FILING	
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 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?	See Explanation
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 annual 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 Supplemental 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 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?	NO
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	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 the state of domicile and the NAIC by April 1?	YES
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
AUGUST FILING	
33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

Explanation:

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Explanation 8: Not Applicable

Explanation 13: Not Applicable

Explanation 14: Not Applicable

Explanation 15: Not Applicable

Explanation 16: Not Applicable

Explanation 17: Not Applicable

Explanation 18: Not Applicable

Explanation 19: Not Applicable

Explanation 22: Not Applicable

Explanation 23: Not Applicable

Explanation 24: Not Applicable

Explanation 25: Not Applicable

Explanation 26: Not Applicable

Explanation 27: Not Applicable

Explanation 29: Not Applicable

Explanation 30: Not Applicable

Explanation 31: Not Applicable

Explanation 32: Not Applicable

Explanation 33: Not Applicable

Bar Code:



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES



16705201436500000



16705201440000000



16705201450000000



16705201450500000



16705201422400000



16705201422500000



16705201422600000



16705201430600000



16705201421000000



16705201421600000



16705201421700000



16705201422300000

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