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# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2015

OF THE CONDITION AND AFFAIRS OF THE

# American Select Insurance Company

NAIC Group Code 0228 (Current Period), 0228 (Prior Period) NAIC Company Code 19992 Employer's ID Number 31-6016426

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio

Country of Domicile US

Incorporated/Organized August 21, 1959 Commenced Business October 1, 1959

Statutory Home Office One Park Circle, Westfield Center, Ohio, US 44251-5001
(Street and Number, City or Town, State, Country and Zip Code)

Main Administrative Office One Park Circle, Westfield Center, Ohio, US 44251-5001 (Street and Number, City or Town, State, Country and Zip Code) 330-887-0101 (Area Code) (Telephone Number)

Mail Address P. O. Box 5001, Westfield Center, Ohio, US 44251-5001
(Street and Number or P.O. Box, City or Town, State, Country and Zip Code)

Primary Location of Books and Records One Park Circle, Westfield Center, Ohio, US 44251-5001
(Street and Number, City or Town, State, Country and Zip Code)
330-887-0101
(Area Code) (Telephone Number)

Internet Website Address www.westfieldgrp.com

Statutory Statement Contact Bambi Ann Beshire (Name) 330-887-0101 (Area Code) (Telephone Number) (Extension)

FinancialReporting@westfieldgrp.com (E-Mail Address) 330-887-0840 (Fax Number)

## OFFICERS

Edward James Largent# (Westfield Group Leader, President & CEO)
Joseph Christian Kohmann (Group Finance Leader & Treasurer)
Frank Anthony Carrino (Group Legal Leader & Secretary)

## OTHER

James Robert Clay# (Chairman)
Dennis Paul Baus (National Surety Leader)
Bambi Ann Beshire (Group Finance & Accounting Leader)
Robert William Bowers# (National Claims Leader)
Robyn Renee Hahn# (Group Marketing & Communications Leader)
Stephen Edward Lehecka (Group Actuarial Leader)
James Robert Merz# (Group Actuarial & Analytics Leader)
Kristine Lynn Neate# (National Underwriting Office Leader)
Martha Haskins Oakes (National Middle Market Leader)
Christopher Michael Paterakis (Group HR Leader)
David Campbell Peterson (National PL & SBA Leader)
Michael Joseph Prandi# (Insurance Operations Leader)
Elizabeth Margaret Riczko# (Group Underwriting & Product Leader)
Stuart Wayne Rosenberg (Group Administration Leader)
Peter Robert Schwanke (Group Risk Management Leader)
Stephen John Tien (Group IT Leader)
Craig David Welsh (Group Distribution Leader)
George Krieg Wiswesser (Group Investment Leader)

## DIRECTORS OR TRUSTEES

Michael John Bernaski
Cheryl Lila Carlisle
James Robert Clay
Fariborz Ghadar
Gary Dean Hallman
Susan Jane Insley
Edward James Largent
John Lewis Watson
Thomas Eldon Workman

State of Ohio
County of Medina } SS

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

| Edward James Largent#<br>Westfield Group Leader, President & CEO | Joseph Christian Kohmann<br>Group Finance Leader & Treasurer | Frank Anthony Carrino<br>Group Legal Leader & Secretary |
|---|---|---|

Subscribed and sworn to before me this
15th day of February, 2016

a. Is this an original filing? Yes (X) No ( )

b. If no:
1. State the amendment number 0
2. Date filed
3. Number of pages attached 0

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
## BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 198 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 198 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 198 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | (4,367) | 132,179 | 0 | 6,934 | 37,718 | (50,639) | 162,165 | 2,878 | (10,686) | 16,423 | 57 | 6,312 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 423 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 198 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | (4,367) | 132,179 | 0 | 6,934 | 37,718 | (50,639) | 162,165 | 2,878 | (10,686) | 16,423 | 57 | 8,544 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 ARIZONA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 894 | 1,090 | 0 | 596 | 0 | (60) | 0 | 0 | (2) | 5 | 162 | 229 |
| 2.1 Allied lines | 1,863 | 1,588 | 0 | 1,242 | 0 | (71) | 78 | 0 | 5 | 17 | 337 | 156 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 156,395 | 115,445 | 0 | 51,058 | 101,790 | 103,800 | 2,622 | 0 | 616 | 775 | 27,767 | 3,747 |
| 5.2 Commercial multiple peril (liability portion) | 131,565 | 94,791 | 0 | 48,716 | 0 | 35,020 | 40,822 | 0 | 25,921 | 32,824 | 24,874 | 3,614 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 45,395 | 38,572 | 0 | 10,039 | 0 | 1,089 | 1,175 | 0 | 196 | 214 | 8,314 | 938 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 208,720 | 185,951 | 0 | 39,892 | 2,326 | 47,997 | 67,358 | 0 | 12,239 | 18,224 | 21,001 | 5,073 |
| 17.1 Other liability - occurrence | 66,558 | 50,485 | 0 | 28,786 | 0 | 15,880 | 26,571 | 0 | 3,477 | 5,372 | 12,063 | 1,884 |
| 17.2 Other liability - claims-made | 866 | 625 | 0 | 295 | 0 | 0 | 0 | 0 | 0 | 0 | 130 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 94,208 | 84,964 | 0 | 38,887 | 3,567 | 30,924 | 38,692 | 0 | 6,030 | 11,092 | 17,168 | 4,761 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 33,889 | 29,579 | 0 | 10,522 | 4,383 | 6,082 | 2,215 | 0 | 74 | 116 | 6,206 | 1,238 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 1,027 | 864 | 0 | 163 | 0 | 1,240 | 1,240 | 0 | 0 | 0 | 188 | 15 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 14,211 | 10,434 | 0 | 4,818 | 0 | 0 | 0 | 0 | 0 | 0 | 2,600 | 257 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 755,591 | 614,388 | 0 | 235,014 | 112,066 | 241,901 | 180,773 | 0 | 48,556 | 68,639 | 120,810 | 21,956 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............. 660

(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 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 414 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 7,913 | 1,717 | 0 | 6,196 | 0 | 3,236 | 3,236 | 0 | 688 | 688 | 396 | 123 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 7,913 | 1,717 | 0 | 6,196 | 0 | 3,236 | 3,236 | 0 | 688 | 688 | 396 | 1,546 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 COLORADO DURING THE YEAR 2015

| Line of Business | 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 | 1,859 | 1,981 | 0 | 591 | 0 | 55 | 55 | 0 | 17 | 17 | 352 | 477 |
| 2.1 Allied lines | 7,896 | 7,905 | 0 | 2,399 | 0 | (20) | 278 | 0 | 35 | 59 | 1,486 | 587 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 251,135 | 230,503 | 0 | 79,960 | 255,072 | 303,795 | 75,426 | 0 | 2,530 | 5,290 | 59,365 | 15,204 |
| 5.2 Commercial multiple peril (liability portion) | 1,038,810 | 917,934 | 0 | 279,205 | 31,832 | 111,963 | 231,423 | 0 | 104,841 | 224,248 | 182,172 | 14,674 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 217,344 | 215,563 | 0 | 62,764 | 33,504 | 50,570 | 21,566 | 0 | 593 | 1,522 | 41,651 | 6,191 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 300 | 300 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 62 | 12 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 163,618 | 124,004 | 0 | 74,954 | 56,695 | 110,305 | 80,974 | 3,572 | 11,737 | 13,943 | 15,922 | 1,939 |
| 17.1 Other liability - occurrence | 646,190 | 575,659 | 0 | 259,791 | 0 | 140,731 | 398,908 | 0 | 27,893 | 75,123 | 121,180 | 14,268 |
| 17.2 Other liability - claims-made | 7,958 | 8,078 | 0 | 1,962 | 0 | 0 | 0 | 0 | 0 | 0 | 1,194 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 933 | 907 | 0 | 224 | 0 | 58 | 128 | 0 | (132) | 345 | 176 | 29 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 700,818 | 586,211 | 0 | 234,873 | 121,761 | 311,480 | 317,731 | 0 | 40,264 | 91,025 | 131,201 | 13,960 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 301,441 | 269,166 | 0 | 85,371 | 94,138 | 191,475 | 126,276 | 0 | 364 | 1,084 | 56,238 | 6,506 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 3,111 | 3,873 | 0 | 1,003 | 0 | 1,039 | 1,333 | 0 | (30) | 19 | 634 | 141 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 436 |
| 26. Burglary and theft | 397 | 416 | 0 | 103 | 0 | 0 | 0 | 0 | 0 | 0 | 76 | 13 |
| 27. Boiler and machinery | 14,767 | 13,580 | 0 | 3,503 | 0 | 0 | 0 | 0 | 0 | 0 | 2,768 | 787 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 3,356,577 | 2,956,080 | 0 | 1,086,727 | 593,002 | 1,221,451 | 1,254,098 | 3,572 | 188,112 | 412,675 | 614,477 | 75,224 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ 4,192
(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 DELAWARE DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 40,445 | 61,740 | 0 | 30,664 | 0 | (213) | 1,389 | 0 | 194 | 532 | 7,156 | 2,776 |
| 5.2 Commercial multiple peril (liability portion) | 63,137 | 58,381 | 0 | 39,129 | 5,826 | 2,115 | 18,982 | 0 | 7,953 | 22,571 | 10,781 | 2,676 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 4,103 | 5,476 | 0 | 2,007 | (22,261) | (22,383) | 96 | 0 | (3) | 50 | 684 | 415 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 262,071 | 376,784 | 0 | 60,654 | 97,857 | (66,692) | 226,462 | 596 | (22,583) | 61,426 | 22,100 | 41,373 |
| 17.1 Other liability - occurrence | 16,386 | 28,149 | 0 | 12,569 | 0 | (4,771) | 33,780 | 0 | (273) | 6,915 | 1,999 | 2,477 |
| 17.2 Other liability - claims-made | 627 | 667 | 0 | 236 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 10,940 | 10,376 | 0 | 899 | 0 | 3,293 | 3,614 | 0 | 1,250 | 2,228 | 211 | 341 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 8,743 | 9,684 | 0 | 1,764 | 0 | 1,456 | 4,693 | 0 | (127) | 1,129 | 583 | 309 |
| 19.4 Other commercial auto liability | 60,925 | 65,100 | 0 | 11,132 | 979 | 13,977 | 27,541 | 0 | 2,500 | 9,576 | 3,548 | 2,300 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 10,796 | 11,255 | 0 | 2,711 | 30,137 | 30,452 | 745 | 0 | 6 | 42 | 889 | 757 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 69 | 416 | 0 | 47 | 0 | (86) | 36 | 0 | (66) | 46 | 9 | 27 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 2,208 | 3,587 | 0 | 1,744 | 0 | 0 | 0 | 0 | 0 | 0 | 381 | 115 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 480,450 | 631,615 | 0 | 163,556 | 112,538 | (42,852) | 317,338 | 596 | (11,149) | 104,515 | 48,398 | 53,866 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............. 714
(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 DISTRICT OF COLUMBIA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 710 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 GEORGIA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 383 | 177 | 0 | 206 | 0 | 0 | 0 | 0 | 0 | 0 | 66 | 543 |
| 2.1 Allied lines | 912 | 421 | 0 | 491 | 0 | 0 | 0 | 0 | 0 | 0 | 160 | 932 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 5.1 Commercial multiple peril (non-liability portion) | 140,745 | 123,562 | 0 | 54,426 | 9,365 | 10,185 | 4,275 | 0 | 788 | 1,524 | 30,603 | 31,960 |
| 5.2 Commercial multiple peril (liability portion) | 250,591 | 229,602 | 0 | 64,092 | 9,450 | 62,103 | 112,412 | 12,081 | 44,857 | 64,603 | 48,911 | 30,817 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 19,540 | 21,208 | 0 | 8,016 | 0 | (10,195) | 509 | 0 | 32 | 171 | 4,305 | 4,344 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 633 | 632 | 0 | 315 | 0 | 0 | 0 | 0 | 0 | 0 | 134 | 483 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 1,725,210 | 2,017,969 | 0 | 383,490 | 850,021 | 685,671 | 1,156,867 | 96,009 | 115,374 | 206,533 | 195,111 | 40,682 |
| 17.1 Other liability - occurrence | 91,134 | 84,830 | 0 | 34,380 | 0 | 17,391 | 46,576 | 0 | 4,175 | 9,658 | 18,724 | 12,141 |
| 17.2 Other liability - claims-made | 1,223 | 1,597 | 0 | 382 | 0 | 0 | 0 | 0 | 0 | 0 | 183 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 1,908 | 1,904 | 0 | 375 | 0 | 430 | 680 | 0 | 186 | 687 | 419 | 797 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 19.4 Other commercial auto liability | 237,135 | 256,897 | 0 | 65,779 | 8,561 | 76,758 | 139,877 | 2,338 | 13,656 | 38,777 | 50,850 | 39,250 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 21.2 Commercial auto physical damage | 42,953 | 48,006 | 0 | 15,269 | 60,145 | 66,390 | 8,577 | 0 | (27) | 169 | 8,967 | 7,688 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 332 | 332 | 0 | 165 | 0 | 0 | 0 | 0 | 0 | 0 | 69 | 447 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 609 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 410 |
| 27. Boiler and machinery | 7,860 | 8,110 | 0 | 2,760 | 0 | 0 | 0 | 0 | 0 | 0 | 1,682 | 1,687 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 2,520,559 | 2,795,247 | 0 | 630,146 | 937,542 | 908,733 | 1,469,773 | 110,428 | 179,041 | 322,122 | 360,184 | 175,250 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............ 1,416

(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 IDAHO DURING THE YEAR 2015

| Line of Business | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 851 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,910 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 ILLINOIS DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 3,170 | 528 | 0 | 2,642 | 0 | 99 | 99 | 0 | 21 | 21 | 534 | 43 |
| 2.1 Allied lines | 5,986 | 998 | 0 | 4,988 | 0 | 174 | 174 | 0 | 35 | 35 | 1,006 | 49 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 4,326,792 | 3,367,382 | 0 | 2,339,476 | 1,894,700 | 2,118,772 | 944,483 | 35,912 | 53,621 | 39,666 | 781,840 | 111,267 |
| 5.1 Commercial multiple peril (non-liability portion) | 55,267 | 293,843 | 0 | 33,560 | 694,470 | 976,941 | 782,159 | 183 | 166 | 2,448 | 13,305 | 12,680 |
| 5.2 Commercial multiple peril (liability portion) | 123,289 | 387,528 | 0 | 56,346 | 0 | (43,606) | 83,200 | 14,220 | 11,542 | 103,948 | 23,259 | 12,266 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 244,410 | 199,453 | 0 | 130,759 | 21,007 | 23,452 | 6,084 | 0 | 720 | 1,523 | 44,940 | 5,501 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 103,494 | 81,575 | 0 | 58,291 | 0 | 0 | 0 | 0 | 0 | 0 | 18,639 | 2,399 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 7,782,624 | 6,994,449 | 0 | 3,989,553 | 2,067,112 | 3,638,023 | 5,754,560 | 40,269 | 280,634 | 978,161 | 745,266 | 163,891 |
| 17.1 Other liability - occurrence | 409,922 | 393,776 | 0 | 209,573 | 2,000,000 | 2,168,783 | 320,513 | 274 | 11,682 | 50,571 | 66,096 | 9,727 |
| 17.2 Other liability - claims-made | 406 | 542 | 0 | 304 | 0 | 0 | 0 | 0 | 0 | 0 | 61 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 2,677,206 | 2,136,403 | 0 | 1,433,820 | 1,435,903 | 2,023,648 | 1,296,363 | 31,881 | 118,650 | 166,257 | 449,037 | 43,926 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 139,468 | 124,417 | 0 | 77,041 | 10,325 | 48,399 | 79,325 | 0 | 5,128 | 25,503 | 24,806 | 3,062 |
| 21.1 Private passenger auto physical damage | 2,818,567 | 2,189,571 | 0 | 1,512,576 | 1,325,905 | 1,398,323 | 180,621 | 0 | 4,580 | 6,678 | 483,539 | 47,121 |
| 21.2 Commercial auto physical damage | 47,508 | 41,021 | 0 | 29,775 | 19,425 | 20,219 | 3,241 | 0 | 7 | 185 | 8,464 | 1,114 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 1,129 | 0 | 0 | 0 | (161) | 60 | 0 | (78) | 50 | 18 | 29 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 30,492 | 59,065 | 0 | 17,046 | 1,296 | 1,296 | 0 | 0 | 0 | 0 | 6,306 | 1,396 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 18,768,601 | 16,271,691 | 0 | 9,895,750 | 9,470,143 | 12,374,362 | 9,450,882 | 122,739 | 486,708 | 1,375,046 | 2,667,116 | 414,471 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .......... 26,866
(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 INDIANA DURING THE YEAR 2015

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | (72) | 0 | 0 | (47) | 18 | 0 | 75 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | (20) | 0 | 0 | (2) | 1 | 0 | 75 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 8,829,027 | 7,524,163 | 0 | 4,710,428 | 3,173,914 | 3,374,240 | 829,300 | 58,551 | 87,835 | 90,039 | 1,468,236 | 154,871 |
| 5.1 Commercial multiple peril (non-liability portion) | 82,269 | 81,659 | 0 | 60,984 | 0 | (778) | 2,457 | 52 | 258 | 993 | 13,628 | 2,095 |
| 5.2 Commercial multiple peril (liability portion) | 107,900 | 96,001 | 0 | 55,502 | 2,000 | 7,896 | 36,571 | 690 | 8,815 | 42,145 | 17,790 | 2,020 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 423,277 | 390,020 | 0 | 224,162 | 73,236 | 75,418 | 10,512 | 0 | 1,027 | 3,010 | 70,030 | 7,612 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 149,817 | 132,179 | 0 | 77,675 | 0 | 0 | 0 | 0 | 0 | 0 | 25,191 | 2,435 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 2,132,328 | 2,569,164 | 0 | 890,518 | 963,789 | 1,579,739 | 2,383,704 | 32,802 | 78,059 | 285,151 | 183,317 | 21,847 |
| 17.1 Other liability - occurrence | 783,775 | 637,870 | 0 | 433,988 | 12,787 | 159,909 | 430,821 | 28 | 29,259 | 95,538 | 117,267 | 12,096 |
| 17.2 Other liability - claims-made | 3,503 | 2,984 | 0 | 889 | 0 | 0 | 0 | 0 | 0 | 0 | 525 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 23,925 | 23,876 | 0 | 800 | 0 | 6,076 | 7,329 | 0 | 2,604 | 5,110 | 3,699 | 614 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 6,685,765 | 5,879,524 | 0 | 3,381,790 | 2,982,982 | 3,843,121 | 2,916,832 | 42,602 | 196,162 | 517,291 | 1,023,489 | 108,572 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 206,803 | 291,821 | 0 | 113,997 | 22,240 | 23,308 | 136,443 | 0 | 2,585 | 51,794 | 35,583 | 6,102 |
| 21.1 Private passenger auto physical damage | 5,813,371 | 4,955,134 | 0 | 2,971,051 | 3,204,952 | 3,289,085 | 403,570 | 3,262 | 11,790 | 14,281 | 915,008 | 91,556 |
| 21.2 Commercial auto physical damage | 125,365 | 151,894 | 0 | 64,436 | 78,175 | 78,782 | 11,522 | 0 | (133) | 509 | 21,007 | 3,251 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 368 | 719 | 0 | 183 | 0 | 0 | 0 | 0 | 0 | 0 | 61 | 13 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 41,258 | 35,395 | 0 | 22,510 | 3,259 | 3,259 | 0 | 0 | 0 | 0 | 7,091 | 642 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 25,408,751 | 22,772,403 | 0 | 13,008,913 | 10,517,334 | 12,439,963 | 7,169,061 | 137,987 | 418,212 | 1,105,880 | 3,901,922 | 413,926 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .......... 80,484
(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 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 30,838 | 27,389 | 0 | 3,449 | 0 | 948 | 967 | 0 | 148 | 256 | 6,238 | 2,757 |
| 2.1 Allied lines | 50,503 | 45,249 | 0 | 5,254 | 0 | 1,357 | 1,807 | 0 | 303 | 393 | 10,212 | 4,416 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | (31) | 0 | 0 | (107) | 84 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 91,463 | 123,398 | 0 | 43,575 | 0 | 3,772 | 7,336 | 0 | 31 | 1,071 | 16,259 | 6,541 |
| 5.2 Commercial multiple peril (liability portion) | 18,870 | 42,588 | 0 | 10,503 | 2,146 | 5,266 | 36,921 | 1,552 | 2,005 | 45,464 | 5,860 | 6,306 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 39,692 | 40,064 | 0 | 6,225 | (7,253) | (6,488) | 985 | 0 | 107 | 278 | 7,867 | 3,543 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 681 | 610 | 0 | 71 | 0 | 0 | 0 | 0 | 0 | 0 | 137 | 64 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 1,994,660 | 1,445,201 | 97,996 | 1,146,589 | 757,582 | 926,591 | 1,696,114 | 49,697 | 106,365 | 290,007 | 212,601 | 21,773 |
| 17.1 Other liability - occurrence | 19,803 | 30,006 | 0 | 12,831 | 0 | (3,796) | 23,324 | 0 | (2,088) | 6,093 | 3,941 | 2,496 |
| 17.2 Other liability - claims-made | 137 | 299 | 0 | 71 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 10,093 | 3,861 | 0 | 6,232 | 0 | 2,805 | 2,805 | 0 | 1,196 | 1,196 | 2,002 | 271 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | (401) | 233 | 0 | (641) | 304 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 63,578 | 76,697 | 0 | 6,753 | 45,365 | 35,385 | 29,886 | 0 | 1,948 | 11,556 | 12,930 | 6,983 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | (1,928) | (1,930) | 0 | 0 | 2 | 3 | 0 | 0 |
| 21.2 Commercial auto physical damage | 25,879 | 44,132 | 0 | 2,818 | 12,227 | 12,654 | 1,769 | 0 | (37) | 110 | 5,321 | 4,025 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 1,608 | 1,491 | 0 | 241 | 0 | 1,215 | 1,254 | 0 | 22 | 50 | 329 | 126 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 26. Burglary and theft | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 6,591 | 10,343 | 0 | 2,376 | 0 | 0 | 0 | 0 | 0 | 0 | 1,337 | 823 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 2,354,398 | 1,891,330 | 97,996 | 1,246,988 | 808,139 | 977,347 | 1,803,401 | 51,249 | 109,254 | 356,865 | 285,055 | 60,224 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ........... 4,775
(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 2015

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 15,468 | 20,128 | 0 | 3,842 | 0 | (70) | 370 | 0 | 46 | 146 | 2,320 | 4,529 |
| 5.2 Commercial multiple peril (liability portion) | 10,835 | 8,156 | 0 | 2,694 | 0 | 883 | 5,051 | 0 | 1,884 | 6,174 | 1,625 | 4,366 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 183,288 | 122,551 | 0 | 63,554 | 1,289 | 61,028 | 60,778 | 0 | 11,256 | 11,490 | 12,760 | 0 |
| 17.1 Other liability - occurrence | 1,800 | 2,448 | 0 | 448 | 0 | 190 | 1,633 | 0 | 66 | 330 | 270 | 579 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 60 | 57 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 19 |
| 19.4 Other commercial auto liability | 2,394 | 2,244 | 0 | 459 | 0 | 443 | 814 | 0 | 105 | 264 | 359 | 348 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 809 | 1,027 | 0 | 201 | 0 | 0 | 0 | 0 | 0 | 0 | 121 | 271 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 214,654 | 156,611 | 0 | 71,211 | 1,289 | 62,474 | 68,646 | 0 | 13,357 | 18,404 | 17,464 | 10,112 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .............. (2)
(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 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 162 | 40 | 0 | 122 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 56 |
| 2.1 Allied lines | 706 | 176 | 0 | 530 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 80 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 5.1 Commercial multiple peril (non-liability portion) | 97,399 | 85,103 | 0 | 51,851 | 30,266 | 29,524 | 2,673 | 0 | 262 | 1,066 | 16,918 | 3,514 |
| 5.2 Commercial multiple peril (liability portion) | 111,999 | 108,930 | 0 | 45,591 | 3,407 | 7,103 | 37,075 | 0 | 10,435 | 45,208 | 19,558 | 3,328 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 10,610 | 13,994 | 0 | 6,403 | 24,363 | 24,151 | 295 | 0 | 7 | 127 | 1,892 | 579 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 901 | 856 | 0 | 704 | 0 | 0 | 0 | 0 | 0 | 0 | 159 | 52 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 171,005 | 185,255 | 0 | 58,532 | 29,705 | 35,480 | 106,942 | 924 | 2,498 | 23,481 | 17,994 | 112 |
| 17.1 Other liability - occurrence | 43,207 | 38,844 | 0 | 26,849 | 0 | 5,841 | 23,546 | 0 | (295) | 4,891 | 7,701 | 1,829 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 251 | 251 | 0 | 232 | 0 | 0 | 0 | 0 | 0 | 0 | 43 | 56 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 19.3 Commercial auto no-fault (personal injury protection) | 3,655 | 2,322 | 0 | 2,202 | 0 | 747 | 1,713 | 0 | (88) | 341 | 653 | 92 |
| 19.4 Other commercial auto liability | 86,405 | 67,525 | 0 | 49,463 | 18,045 | 22,385 | 52,951 | 0 | 2,280 | 17,956 | 15,749 | 2,147 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 |
| 21.2 Commercial auto physical damage | 20,316 | 16,270 | 0 | 11,392 | 1,538 | 1,707 | 1,389 | 0 | (24) | 87 | 3,754 | 664 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76 |
| 27. Boiler and machinery | 1,547 | 1,386 | 0 | 486 | 0 | 0 | 0 | 0 | 0 | 0 | 245 | 72 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 548,163 | 520,952 | 0 | 254,357 | 107,324 | 126,938 | 226,584 | 924 | 15,075 | 93,157 | 84,824 | 12,894 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .............. 953
(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 MARYLAND DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 1,054 | 0 | 0 | 0 | (60) | 0 | 0 | (2) | 5 | (1) | 255 |
| 2.1 Allied lines | 0 | 1,570 | 0 | 0 | 0 | (133) | 23 | 0 | (8) | 6 | (1) | 279 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 46,269 | 47,270 | 0 | 19,769 | 0 | (38) | 1,164 | 0 | 156 | 437 | 7,607 | 1,597 |
| 5.2 Commercial multiple peril (liability portion) | 41,070 | 33,733 | 0 | 24,474 | 0 | 12,505 | 23,906 | 0 | 6,388 | 18,515 | 6,956 | 1,545 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 6,452 | 3,772 | 0 | 4,906 | 0 | 55 | 138 | 0 | 10 | 31 | 1,065 | 382 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 92,716 | 124,244 | 0 | 31,550 | 88,352 | (44,744) | 84,412 | 19,311 | 14,853 | 17,529 | 8,128 | (5,843) |
| 17.1 Other liability - occurrence | 57,262 | 49,035 | 0 | 51,059 | 0 | 11,960 | 35,313 | 0 | 2,907 | 7,234 | 9,678 | 2,897 |
| 17.2 Other liability - claims-made | 669 | 528 | 0 | 303 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 2,537 | 1,713 | 0 | 1,759 | 909 | 1,216 | 1,000 | 0 | (236) | 0 | 416 | 52 |
| 19.4 Other commercial auto liability | 234,123 | 171,031 | 0 | 154,936 | 17,840 | 76,773 | 97,581 | 0 | 14,626 | 27,978 | 38,606 | 5,899 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 163,621 | 104,253 | 0 | 68,915 | 62,161 | 68,763 | 7,136 | 0 | 290 | 347 | 26,942 | 2,544 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 1,404 | 1,587 | 0 | 1,111 | 0 | 1,143 | 1,264 | 0 | (14) | 14 | 234 | 123 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |
| 26. Burglary and theft | 104 | 104 | 0 | 83 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 65 |
| 27. Boiler and machinery | 1,375 | 1,620 | 0 | 893 | 0 | 0 | 0 | 0 | 0 | 0 | 230 | 207 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 647,602 | 541,514 | 0 | 359,758 | 169,262 | 127,440 | 251,937 | 19,311 | 38,970 | 72,096 | 99,978 | 10,152 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............. 367
(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 MICHIGAN DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 2,663,165 | 806,259 | 0 | 1,856,906 | 116,521 | 258,469 | 141,951 | 0 | 17,685 | 17,695 | 396,349 | 30,202 |
| 5.1 Commercial multiple peril (non-liability portion) | 123,123 | 91,300 | 0 | 61,212 | 14,054 | 15,759 | 5,557 | 0 | 447 | 1,373 | 21,028 | 11,214 |
| 5.2 Commercial multiple peril (liability portion) | 177,885 | 147,081 | 0 | 59,916 | 0 | 12,644 | 49,167 | 0 | 18,197 | 58,221 | 29,821 | 10,812 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 149,526 | 83,067 | 0 | 89,597 | 3,824 | 5,979 | 3,619 | 0 | 443 | 876 | 25,119 | 7,138 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 2,857 | 1,232 | 0 | 1,625 | 0 | 0 | 0 | 0 | 0 | 0 | 538 | 52 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 1,736,800 | 1,166,230 | 0 | 1,042,835 | 697,175 | (120,536) | 1,691,240 | 30,492 | 78,030 | 227,453 | 139,613 | 18,459 |
| 17.1 Other liability - occurrence | 102,113 | 64,782 | 0 | 56,040 | 0 | 14,204 | 53,258 | 0 | (230) | 12,260 | 15,923 | 6,115 |
| 17.2 Other liability - claims-made | 556 | 647 | 0 | 94 | 0 | 0 | 0 | 0 | 0 | 0 | 83 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 6,951 | 8,693 | 0 | 693 | 0 | 1,289 | 2,041 | 0 | 558 | 2,061 | 1,188 | 786 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 2,874,192 | 883,937 | 0 | 1,990,255 | 28,171 | 460,457 | 432,287 | 0 | 186,614 | 186,614 | 283,839 | 35,962 |
| 19.2 Other private passenger auto liability | 1,153,197 | 351,391 | 0 | 801,806 | 31,797 | 391,392 | 359,596 | 0 | 44,894 | 44,894 | 156,754 | 13,988 |
| 19.3 Commercial auto no-fault (personal injury protection) | 46,397 | 43,151 | 0 | 18,234 | 0 | 4,905 | 23,216 | 0 | (1,839) | 5,127 | 7,986 | 4,786 |
| 19.4 Other commercial auto liability | 139,518 | 124,495 | 0 | 50,433 | 250 | 30,717 | 63,928 | 0 | 6,244 | 21,822 | 23,915 | 13,423 |
| 21.1 Private passenger auto physical damage | 2,821,807 | 862,423 | 0 | 1,959,384 | 483,940 | 618,851 | 134,912 | 0 | 6,293 | 6,293 | 425,845 | 33,261 |
| 21.2 Commercial auto physical damage | 113,935 | 104,122 | 0 | 45,851 | 41,858 | 48,522 | 11,576 | 0 | 42 | 452 | 19,599 | 11,833 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 720 | 1,254 | 0 | 173 | 0 | (108) | 37 | 0 | (69) | 55 | 124 | 201 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 0 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 27. Boiler and machinery | 20,307 | 8,625 | 0 | 13,248 | 0 | 0 | 0 | 0 | 0 | 0 | 3,475 | 561 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 12,133,049 | 4,748,729 | 0 | 8,048,302 | 1,417,590 | 1,742,544 | 2,972,385 | 30,492 | 357,309 | 585,196 | 1,551,199 | 198,796 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .......... 45,725
(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 MINNESOTA DURING THE YEAR 2015

| Line of Business | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 141 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 268 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 5.1 Commercial multiple peril (non-liability portion) | 100,440 | 114,557 | 0 | 29,923 | 30,818 | (58,177) | 4,610 | 0 | 538 | 1,886 | 20,298 | 21,903 |
| 5.2 Commercial multiple peril (liability portion) | 240,483 | 243,067 | 0 | 42,372 | 2,844 | 14,303 | 62,981 | 0 | 21,692 | 80,004 | 42,313 | 21,116 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 24,801 | 23,778 | 0 | 5,842 | 0 | 221 | 649 | 0 | 70 | 187 | 4,587 | 2,982 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 2,897,400 | 3,256,318 | 7,659 | 1,098,445 | 733,982 | 1,117,336 | 2,423,078 | 83,446 | 131,137 | 412,175 | 284,254 | 203,371 |
| 17.1 Other liability - occurrence | 47,514 | 47,927 | 0 | 10,568 | 0 | 3,399 | 37,198 | 0 | 1,342 | 7,565 | 8,804 | 6,489 |
| 17.2 Other liability - claims-made | 1,980 | 2,112 | 0 | 744 | 0 | 0 | 0 | 0 | 0 | 0 | 297 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 19.3 Commercial auto no-fault (personal injury protection) | 4,804 | 4,596 | 0 | 1,090 | 0 | (222) | 2,321 | 0 | (321) | 699 | 874 | 657 |
| 19.4 Other commercial auto liability | 80,658 | 76,487 | 0 | 20,840 | 3,583 | 20,388 | 38,884 | 0 | 3,187 | 13,807 | 14,778 | 9,115 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 21.2 Commercial auto physical damage | 61,414 | 58,695 | 0 | 12,528 | 2,846 | 4,327 | 3,984 | 0 | 15 | 226 | 11,338 | 7,040 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 2,307 | 2,106 | 0 | 421 | 0 | 1,218 | 1,241 | 0 | (2) | 10 | 423 | 335 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 141 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 27. Boiler and machinery | 6,778 | 6,619 | 0 | 1,795 | 7,532 | 7,532 | 0 | 0 | 0 | 0 | 1,241 | 948 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 3,468,579 | 3,836,262 | 7,659 | 1,224,568 | 781,605 | 1,110,325 | 2,574,946 | 83,446 | 157,658 | 516,559 | 389,207 | 275,530 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............ 4,815
(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 MISSISSIPPI DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 22,663 | 3,777 | 0 | 18,886 | 0 | 7,569 | 7,569 | 0 | 1,652 | 1,652 | 1,133 | 400 |
| 17.1 Other liability - occurrence | 2,589 | 2,583 | 0 | 488 | 0 | 1,269 | 1,779 | 0 | 277 | 375 | 388 | 1,087 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 157 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 25,252 | 6,360 | 0 | 19,374 | 0 | 8,838 | 9,348 | 0 | 1,929 | 2,027 | 1,521 | 2,560 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 MISSOURI DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 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 | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,067 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,067 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,068 |
| 5.2 Commercial multiple peril (liability portion) | 38 | 26 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 1,067 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,042 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 548,862 | 347,134 | 0 | 214,228 | 66,492 | 313,916 | 254,878 | 1,128 | 36,592 | 37,169 | 38,139 | 3,718 |
| 17.1 Other liability - occurrence | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,067 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,117 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,042 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,042 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 548,901 | 347,161 | 0 | 214,240 | 66,492 | 313,916 | 254,878 | 1,128 | 36,592 | 37,169 | 38,147 | 14,447 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .............. 140

(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 MONTANA DURING THE YEAR 2015

| Line of Business | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 440 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,421 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 454 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 453 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 440 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 123,346 | 79,442 | 0 | 43,904 | 22,748 | 90,201 | 67,453 | 0 | 7,769 | 7,769 | 8,575 | 440 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 440 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 440 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 440 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 440 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 123,346 | 79,442 | 0 | 43,904 | 22,748 | 90,201 | 67,453 | 0 | 7,769 | 7,769 | 8,575 | 5,408 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | (15) | 165 | 0 | 23 | 66 | 0 | 258 |
| 5.2 Commercial multiple peril (liability portion) | 13,456 | 13,265 | 0 | 2,871 | 0 | 542 | 2,249 | 0 | 934 | 2,809 | 2,018 | 251 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 17,108 | 181,805 | 0 | 243 | 55,175 | (4,619) | 41,454 | 0 | (7,431) | 9,307 | (479) | 174 |
| 17.1 Other liability - occurrence | 2,045 | 2,262 | 0 | 508 | 0 | 190 | 1,633 | 0 | 66 | 330 | 307 | 255 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 2,026 | 2,204 | 0 | 504 | 0 | 316 | 1,122 | 0 | 58 | 443 | 304 | 205 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 34,635 | 199,536 | 0 | 4,126 | 55,175 | (3,586) | 46,623 | 0 | (6,350) | 12,955 | 2,150 | 1,588 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 NEVADA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 383 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 678 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 703 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 692 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 388 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 21,118 | 6,081 | 0 | 15,037 | 0 | 6,569 | 6,569 | 0 | 1,652 | 1,652 | 1,632 | 481 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,127 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 388 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 378 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 378 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 21,118 | 6,081 | 0 | 15,037 | 0 | 6,569 | 6,569 | 0 | 1,652 | 1,652 | 1,632 | 5,616 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............... 6
(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 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 368 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 674 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 357 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 357 |
| 5.1 Commercial multiple peril (non-liability portion) | 139,274 | 86,162 | 0 | 84,799 | 6,670 | 8,243 | 3,246 | 0 | 716 | 1,054 | 27,073 | 6,100 |
| 5.2 Commercial multiple peril (liability portion) | 193,945 | 149,231 | 0 | 68,280 | 0 | 28,485 | 44,352 | 0 | 30,035 | 44,627 | 36,520 | 5,884 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 60,686 | 48,500 | 0 | 21,982 | 14,391 | 14,870 | 1,276 | 0 | 190 | 335 | 11,595 | 3,434 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 307 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 106,300 | 83,288 | 0 | 27,296 | 3,885 | 33,562 | 32,794 | 0 | 7,395 | 8,192 | 11,795 | 468 |
| 17.1 Other liability - occurrence | 99,933 | 80,867 | 0 | 47,476 | 4,253 | 25,790 | 47,859 | 0 | 4,954 | 9,840 | 19,146 | 4,826 |
| 17.2 Other liability - claims-made | 902 | 544 | 0 | 489 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 307 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 340 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 340 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 307 |
| 19.4 Other commercial auto liability | 187,779 | 124,061 | 0 | 80,069 | 19,755 | 79,555 | 79,107 | 0 | 12,149 | 20,597 | 35,859 | 5,572 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 340 |
| 21.2 Commercial auto physical damage | 51,942 | 44,572 | 0 | 17,275 | 22,782 | 23,625 | 5,002 | 0 | 29 | 174 | 9,916 | 2,578 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 1,240 | 1,240 | 0 | 234 | 0 | (75) | 23 | 0 | (12) | 5 | 242 | 367 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 368 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 307 |
| 27. Boiler and machinery | 8,372 | 5,286 | 0 | 5,142 | 0 | 0 | 0 | 0 | 0 | 0 | 1,604 | 625 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 850,373 | 623,751 | 0 | 353,042 | 71,736 | 214,055 | 213,659 | 0 | 55,456 | 84,824 | 153,885 | 34,226 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............ 1,154

(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 NORTH CAROLINA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,405 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,405 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 189,050 | 170,216 | 0 | 77,165 | 5,121 | 4,213 | 3,406 | 0 | 407 | 1,311 | 31,383 | 8,541 |
| 5.2 Commercial multiple peril (liability portion) | 43,202 | 50,305 | 0 | 21,927 | 0 | 2,629 | 46,542 | 0 | 16,507 | 55,601 | 10,105 | 8,285 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 31,200 | 29,150 | 0 | 14,955 | 0 | 236 | 746 | 0 | 92 | 209 | 5,646 | 2,790 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 368,262 | 361,696 | 0 | 143,272 | 205,217 | 475,559 | 532,117 | 22,441 | 27,849 | 47,207 | 30,380 | 610 |
| 17.1 Other liability - occurrence | 75,480 | 43,154 | 0 | 48,007 | 0 | 18,992 | 31,816 | 0 | 4,176 | 6,582 | 13,180 | 3,039 |
| 17.2 Other liability - claims-made | 3,469 | 3,365 | 0 | 608 | 0 | 0 | 0 | 0 | 0 | 0 | 520 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 1,798 | 1,032 | 0 | 766 | 0 | 561 | 561 | 0 | 239 | 239 | 309 | 30 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 98,302 | 96,240 | 0 | 48,648 | 882 | 22,611 | 44,615 | 0 | 4,852 | 15,088 | 17,691 | 4,592 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 28,846 | 31,307 | 0 | 14,574 | 4,654 | 3,082 | 1,876 | 0 | (14) | 111 | 5,225 | 1,226 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 844 | 980 | 0 | 420 | 0 | (75) | 23 | 0 | (12) | 5 | 155 | 39 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,405 |
| 26. Burglary and theft | 412 | 462 | 0 | 205 | 0 | 0 | 0 | 0 | 0 | 0 | 74 | 20 |
| 27. Boiler and machinery | 7,592 | 6,302 | 0 | 1,740 | 0 | 0 | 0 | 0 | 0 | 0 | 1,310 | 1,651 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 848,457 | 794,209 | 0 | 372,287 | 215,874 | 527,808 | 661,702 | 22,441 | 54,096 | 126,353 | 115,978 | 35,038 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .............. (99)
(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

19NC

NAIC Company Code: 19992
NAIC Group Code: 0228



1 9 9 9 2 2 0 1 5 4 3 0 3 5 1 0 0

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
# BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR 2015

| Line of Business | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 84 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 137 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 5.1 Commercial multiple peril (non-liability portion) | 31,076 | 30,660 | 0 | 3,632 | 0 | 23 | 633 | 15 | 122 | 226 | 5,399 | 557 |
| 5.2 Commercial multiple peril (liability portion) | 23,130 | 23,070 | 0 | 1,401 | 0 | 22,866 | 33,655 | 14 | 4,471 | 9,598 | 4,349 | 537 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 22,753 | 22,642 | 0 | 1,558 | 0 | 10 | 546 | 0 | 59 | 151 | 4,158 | 548 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 953 | 953 | 0 | 142 | 0 | 140 | 140 | 0 | 64 | 64 | 168 | 5 |
| 17.1 Other liability - occurrence | 17,598 | 17,680 | 0 | 1,232 | 0 | 3,520 | 8,531 | 0 | 843 | 1,797 | 3,227 | 558 |
| 17.2 Other liability - claims-made | 217 | 217 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 19.3 Commercial auto no-fault (personal injury protection) | 196 | 189 | 0 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 53 |
| 19.4 Other commercial auto liability | 4,386 | 4,232 | 0 | 542 | 0 | 1,194 | 1,781 | 0 | 346 | 616 | 773 | 173 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 |
| 21.2 Commercial auto physical damage | 2,686 | 2,766 | 0 | 191 | 0 | (45) | 125 | 0 | (5) | 8 | 491 | 164 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78 |
| 27. Boiler and machinery | 2,608 | 2,592 | 0 | 231 | 0 | 0 | 0 | 0 | 0 | 0 | 478 | 107 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 105,603 | 105,001 | 0 | 8,969 | 0 | 27,708 | 45,411 | 29 | 5,900 | 12,460 | 19,108 | 3,509 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............... 2
(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 2015

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 127,538 | 91,756 | 0 | 41,999 | 0 | 3,031 | 3,330 | 0 | 679 | 738 | 21,564 | 1,908 |
| 2.1 Allied lines | 144,478 | 96,653 | 0 | 50,883 | 0 | 4,112 | 4,593 | 0 | 899 | 941 | 24,326 | 1,226 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 25,258,233 | 21,161,177 | 0 | 13,131,315 | 9,741,375 | 11,195,597 | 3,816,217 | 34,838 | 124,287 | 249,261 | 4,616,286 | 440,669 |
| 5.1 Commercial multiple peril (non-liability portion) | 1,416,335 | 1,300,912 | 0 | 774,757 | 220,751 | 307,227 | 132,398 | 117 | 4,789 | 12,990 | 237,596 | 29,197 |
| 5.2 Commercial multiple peril (liability portion) | 1,295,957 | 1,223,392 | 0 | 461,654 | 247,999 | 639,219 | 777,919 | 1,286 | 192,359 | 550,843 | 242,994 | 28,181 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 1,955,825 | 1,766,661 | 0 | 953,330 | 513,418 | 512,580 | 68,732 | 0 | 4,797 | 14,342 | 353,306 | 33,176 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 343,995 | 299,836 | 0 | 173,487 | 0 | 0 | 0 | 0 | 0 | 0 | 64,893 | 5,531 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 33,820 | 31,565 | 0 | 12,441 | 0 | 599 | 10,641 | 0 | 746 | 3,253 | 6,112 | 44 |
| 17.1 Other liability - occurrence | 2,807,043 | 2,484,521 | 0 | 1,342,901 | 25,304 | 516,885 | 1,588,864 | 0 | 100,307 | 371,895 | 464,935 | 44,624 |
| 17.2 Other liability - claims-made | 23,961 | 23,520 | 0 | 10,815 | 0 | 0 | 0 | 0 | 0 | 0 | 3,589 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 55,870 | 51,831 | 0 | 39,917 | 7,086 | (18,883) | 36,133 | 0 | (3,403) | 47,008 | 10,609 | 1,023 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 23,508,069 | 20,714,141 | 0 | 10,858,786 | 11,589,135 | 15,635,594 | 14,268,371 | 331,975 | 827,587 | 1,809,238 | 3,767,768 | 366,131 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 1,330,098 | 1,316,070 | 0 | 583,310 | 328,767 | 711,208 | 884,725 | 8,735 | 57,522 | 243,139 | 248,437 | 24,709 |
| 21.1 Private passenger auto physical damage | 22,643,029 | 19,296,246 | 0 | 10,811,257 | 11,385,148 | 11,777,341 | 1,491,320 | 18,066 | 51,143 | 54,903 | 3,789,884 | 352,904 |
| 21.2 Commercial auto physical damage | 498,343 | 504,943 | 0 | 223,868 | 359,064 | 374,638 | 45,388 | 0 | (246) | 1,988 | 92,760 | 10,055 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 9,826 | 9,125 | 0 | 5,301 | 0 | 6,903 | 7,586 | 0 | (188) | 126 | 1,861 | 194 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 26. Burglary and theft | 1,196 | 537 | 0 | 919 | 0 | (21) | 0 | 0 | 0 | 0 | 209 | 38 |
| 27. Boiler and machinery | 185,004 | 161,769 | 0 | 93,527 | 20,028 | 28,638 | 8,610 | 0 | 0 | 0 | 35,415 | 2,953 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 81,638,620 | 70,534,655 | 0 | 39,570,467 | 34,438,075 | 41,694,668 | 23,144,827 | 395,017 | 1,361,278 | 3,360,665 | 13,982,544 | 1,342,613 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ 293,703
(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 OKLAHOMA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 7,859 | 8,201 | 0 | 1,973 | 0 | (96) | 171 | 0 | 11 | 70 | 1,179 | 200 |
| 5.2 Commercial multiple peril (liability portion) | 1,438 | 2,534 | 0 | 769 | 0 | (200) | 2,334 | 0 | 404 | 2,958 | 216 | 195 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 416 |
| 17.1 Other liability - occurrence | 1,376 | 467 | 0 | 909 | 0 | 1,005 | 1,005 | 0 | 208 | 208 | 206 | 717 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 1,748 | 1,582 | 0 | 300 | 0 | (587) | 0 | 0 | (271) | 0 | 262 | 257 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 175 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 27. Boiler and machinery | 275 | 288 | 0 | 69 | 0 | 0 | 0 | 0 | 0 | 0 | 41 | 70 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 12,696 | 13,072 | 0 | 4,020 | 0 | 122 | 3,510 | 0 | 352 | 3,236 | 1,904 | 2,494 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 PENNSYLVANIA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 611 | 23,480 | 0 | 0 | 0 | (927) | 45 | 0 | (53) | 132 | 277 | 2,915 |
| 2.1 Allied lines | 1,634 | 17,075 | 0 | 0 | 6,028 | 4,433 | 274 | 0 | (90) | 75 | 391 | 4,627 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,912 |
| 4. Homeowners multiple peril | 7,014,206 | 5,923,096 | 0 | 3,707,714 | 3,510,470 | 3,131,561 | 494,400 | 12,385 | 37,405 | 69,133 | 1,227,861 | 180,925 |
| 5.1 Commercial multiple peril (non-liability portion) | 483,212 | 457,303 | 0 | 257,161 | 99,321 | 108,785 | 17,570 | 94 | 1,779 | 3,228 | 77,849 | 13,406 |
| 5.2 Commercial multiple peril (liability portion) | 356,022 | 337,183 | 0 | 182,489 | 0 | 138,339 | 271,759 | 4,056 | 74,124 | 136,755 | 61,973 | 13,218 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 334,856 | 287,375 | 0 | 170,378 | 110,562 | 119,243 | 14,370 | 0 | 963 | 2,179 | 59,108 | 10,753 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 18,053 | 15,107 | 0 | 10,372 | 0 | 0 | 0 | 0 | 0 | 0 | 3,051 | 2,375 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 3,378,705 | 3,351,573 | 0 | 1,369,382 | 893,142 | 406,521 | 3,625,133 | 47,957 | 92,763 | 601,858 | 346,084 | 11,557 |
| 17.1 Other liability - occurrence | 283,111 | 271,589 | 0 | 98,747 | 0 | 156,705 | 231,146 | 0 | 11,432 | 26,873 | 46,590 | 11,084 |
| 17.2 Other liability - claims-made | 1,092 | 1,198 | 0 | 672 | 0 | 0 | 0 | 0 | 0 | 0 | 164 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 5,229 | 6,885 | 0 | 2,241 | 0 | 1,265 | 2,087 | 0 | 485 | 2,446 | 982 | 2,152 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,912 |
| 19.2 Other private passenger auto liability | 6,783,304 | 5,940,079 | 0 | 3,412,346 | 3,174,380 | 4,104,086 | 3,393,497 | 50,299 | 205,714 | 529,778 | 1,114,852 | 162,700 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,912 |
| 19.4 Other commercial auto liability | 302,631 | 297,175 | 0 | 92,000 | 24,814 | 177,786 | 243,044 | 0 | 16,891 | 42,650 | 46,991 | 10,330 |
| 21.1 Private passenger auto physical damage | 7,292,288 | 6,150,169 | 0 | 3,739,604 | 3,344,349 | 3,452,715 | 453,742 | 5,718 | 16,436 | 17,834 | 1,233,286 | 164,740 |
| 21.2 Commercial auto physical damage | 145,323 | 147,946 | 0 | 42,240 | 135,473 | 140,499 | 13,522 | 0 | 73 | 554 | 19,783 | 6,113 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,912 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,153 |
| 26. Burglary and theft | 143 | 143 | 0 | 70 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 1,918 |
| 27. Boiler and machinery | 44,597 | 40,526 | 0 | 23,195 | 1,877 | 1,877 | 0 | 0 | 0 | 0 | 8,186 | 3,332 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 26,445,017 | 23,267,904 | 0 | 13,108,611 | 11,300,416 | 11,942,888 | 8,760,589 | 120,509 | 457,922 | 1,433,495 | 4,247,454 | 611,946 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .......... 85,033
(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 SOUTH CAROLINA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 301 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 301 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 45,482 | 49,776 | 0 | 11,358 | 22,909 | 27,502 | 12,330 | 0 | 141 | 542 | 8,766 | 4,554 |
| 5.2 Commercial multiple peril (liability portion) | 38,269 | 32,870 | 0 | 10,000 | 0 | 1,700 | 18,175 | 0 | 5,648 | 23,005 | 7,342 | 4,400 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 865 | 1,279 | 0 | 93 | 0 | 6 | 48 | 0 | 5 | 16 | 154 | 486 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 765,307 | 745,739 | 0 | 193,430 | 77,245 | 316,191 | 453,377 | 21,553 | 51,073 | 69,746 | 65,217 | 9,069 |
| 17.1 Other liability - occurrence | 59,245 | 33,914 | 0 | 30,443 | 0 | 13,861 | 20,296 | 0 | 3,185 | 4,206 | 9,897 | 2,294 |
| 17.2 Other liability - claims-made | 542 | 418 | 0 | 124 | 0 | 0 | 0 | 0 | 0 | 0 | 81 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | (3,690) | (488) | 0 | 0 | 0 | (1,277) | 477 | 0 | (1,717) | 1,791 | (462) | 638 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 66,430 | 54,377 | 0 | 24,820 | 18,326 | 39,616 | 32,585 | 45 | 3,738 | 8,597 | 11,195 | 3,845 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 23,970 | 19,346 | 0 | 9,137 | 4,881 | 6,987 | 4,858 | 0 | 25 | 88 | 4,042 | 1,394 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 276 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 3,957 | 4,017 | 0 | 693 | 0 | 0 | 0 | 0 | 0 | 0 | 799 | 622 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 1,000,377 | 941,248 | 0 | 280,098 | 123,361 | 404,586 | 542,146 | 21,598 | 62,098 | 107,991 | 107,031 | 28,180 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ 746
(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 TENNESSEE DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 561 | 139 | 0 | 422 | 0 | 0 | 0 | 0 | 0 | 0 | 101 | 59 |
| 2.1 Allied lines | 1,067 | 265 | 0 | 802 | 0 | 58 | 58 | 0 | 12 | 12 | 194 | 60 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 5,063,287 | 4,061,397 | 0 | 2,674,243 | 2,243,849 | 2,428,065 | 567,407 | 0 | 20,772 | 46,417 | 941,207 | 171,917 |
| 5.1 Commercial multiple peril (non-liability portion) | 121,580 | 116,627 | 0 | 93,241 | 6,543 | (4,505) | 2,324 | 0 | 244 | 860 | 20,294 | 4,279 |
| 5.2 Commercial multiple peril (liability portion) | 54,633 | 51,493 | 0 | 28,372 | 0 | (225) | 31,747 | 0 | 9,830 | 36,442 | 10,649 | 4,125 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 271,192 | 221,133 | 0 | 132,055 | 30,908 | 33,577 | 6,646 | 0 | 832 | 1,610 | 51,489 | 8,516 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 117,224 | 99,411 | 0 | 62,051 | 0 | 0 | 0 | 0 | 0 | 0 | 22,322 | 3,677 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 1,086,253 | 1,159,926 | 0 | 513,397 | 232,210 | 368,248 | 1,121,306 | 16,235 | 30,965 | 154,913 | 106,181 | (9,877) |
| 17.1 Other liability - occurrence | 462,802 | 384,979 | 0 | 245,816 | 2,055 | 97,737 | 209,981 | 0 | 19,309 | 46,211 | 75,388 | 14,419 |
| 17.2 Other liability - claims-made | 564 | 579 | 0 | 181 | 0 | 0 | 0 | 0 | 0 | 0 | 85 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 3,605,301 | 2,939,343 | 0 | 1,902,287 | 1,244,626 | 1,654,153 | 787,351 | 6,048 | 127,395 | 224,334 | 644,572 | 107,465 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 67,189 | 43,202 | 0 | 40,247 | 0 | 15,442 | 29,357 | 0 | 3,512 | 10,259 | 12,388 | 1,485 |
| 21.1 Private passenger auto physical damage | 2,836,217 | 2,250,604 | 0 | 1,487,863 | 1,366,695 | 1,436,054 | 191,448 | 0 | 4,480 | 6,699 | 513,839 | 83,015 |
| 21.2 Commercial auto physical damage | 15,807 | 14,536 | 0 | 9,492 | 4,098 | 4,525 | 1,122 | 0 | 3 | 64 | 2,917 | 626 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| 27. Boiler and machinery | 29,637 | 23,882 | 0 | 15,513 | 34,829 | 35,329 | 500 | 0 | 0 | 0 | 5,867 | 877 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 13,733,314 | 11,367,516 | 0 | 7,205,982 | 5,165,813 | 6,068,458 | 2,949,247 | 22,283 | 217,354 | 527,821 | 2,407,493 | 390,793 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .......... 35,243
(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 TEXAS DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 72 | 78 | 0 | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 |
| 2.1 Allied lines | 600 | 403 | 0 | 400 | 0 | 58 | 58 | 0 | 12 | 12 | 90 | 11 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 27,090 | 30,204 | 0 | 13,506 | 0 | 28 | 572 | 0 | 83 | 205 | 4,064 | 614 |
| 5.2 Commercial multiple peril (liability portion) | 16,881 | 14,269 | 0 | 4,104 | 0 | 2,657 | 7,810 | 0 | 3,420 | 8,676 | 2,532 | 592 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 1,715 | 2,367 | 0 | 7,095 | 0 | (1,628) | 4,939 | 0 | (560) | 1,568 | 120 | 0 |
| 17.1 Other liability - occurrence | 10,321 | 9,605 | 0 | 2,568 | 0 | 2,403 | 5,290 | 0 | 551 | 1,080 | 1,548 | 209 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 269 | 248 | 0 | 57 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 5 |
| 19.4 Other commercial auto liability | 56,879 | 50,875 | 0 | 11,565 | 76,450 | 75,944 | 20,179 | 16,760 | 20,333 | 6,181 | 8,532 | 596 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 314 | 447 | 0 | 209 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 9 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 1,457 | 1,652 | 0 | 795 | 0 | 0 | 0 | 0 | 0 | 0 | 219 | 41 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 115,598 | 110,148 | 0 | 40,347 | 76,450 | 79,462 | 38,848 | 16,760 | 23,839 | 17,722 | 17,203 | 2,077 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............... 2
(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 UTAH DURING THE YEAR 2015

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 321 | 247 | 0 | 176 | 0 | 0 | 0 | 0 | 0 | 0 | 48 | 110 |
| 5.2 Commercial multiple peril (liability portion) | 33 | 32 | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 110 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 1,468 | 1,851 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 | 220 | 159 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 |
| 17.1 Other liability - occurrence | 3,419 | 3,250 | 0 | 1,934 | 0 | 813 | 1,747 | 0 | 185 | 351 | 513 | 192 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | (326) | 634 | 0 | 0 | 0 | (131) | 119 | 0 | (53) | 448 | (49) | 46 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 54 | 53 | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 |
| 19.4 Other commercial auto liability | 6,544 | 5,402 | 0 | 2,436 | 0 | 1,728 | 2,315 | 0 | 485 | 756 | 982 | 233 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 3,875 | 3,526 | 0 | 1,266 | 0 | 161 | 246 | 0 | 7 | 13 | 581 | 87 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 5 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 108 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 15,393 | 14,999 | 0 | 5,852 | 0 | 2,571 | 4,427 | 0 | 629 | 1,573 | 2,309 | 1,477 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 VIRGINIA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 24,400 | 23,318 | 0 | 12,443 | 0 | 224 | 513 | 0 | 99 | 162 | 4,371 | 4,208 |
| 5.2 Commercial multiple peril (liability portion) | 16,719 | 13,125 | 0 | 5,647 | 0 | 4,272 | 7,012 | 0 | 4,128 | 6,850 | 3,139 | 4,068 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 1,331 | 1,120 | 0 | 494 | 0 | 45 | 45 | 0 | 8 | 8 | 235 | 549 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 435,353 | 244,246 | 0 | 328,375 | 118,712 | 179,249 | 196,344 | 1,040 | 22,326 | 49,521 | 37,803 | 13,676 |
| 17.1 Other liability - occurrence | 13,194 | 3,669 | 0 | 9,525 | 0 | 3,063 | 6,029 | 0 | 675 | 1,149 | 2,184 | 667 |
| 17.2 Other liability - claims-made | 186 | 138 | 0 | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 502 | 130 | 0 | 372 | 0 | 0 | 0 | 0 | 0 | 0 | 82 | 4 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 38,051 | 29,117 | 0 | 11,459 | 0 | 6,763 | 23,193 | 0 | 1,165 | 9,483 | 6,616 | 4,417 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 19,106 | 14,392 | 0 | 5,724 | 0 | 1,167 | 1,367 | 0 | 39 | 76 | 3,312 | 1,916 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 1,556 | 1,657 | 0 | 798 | 0 | 0 | 0 | 0 | 0 | 0 | 290 | 604 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 550,398 | 330,912 | 0 | 374,885 | 118,712 | 194,783 | 234,503 | 1,040 | 28,440 | 67,249 | 58,060 | 31,094 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .............. 398

(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 2015

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 17.1 Other liability - occurrence | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 105 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 1,051 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 WEST VIRGINIA DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | (1,122) | 355 | 0 | 35 | 0 | (121) | 0 | 0 | (10) | 5 | (168) | 846 |
| 2.1 Allied lines | (754) | 265 | 0 | 55 | 0 | (129) | 20 | 0 | (7) | 5 | (113) | 1,389 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 574 |
| 4. Homeowners multiple peril | 2,352,525 | 1,897,098 | 0 | 1,269,287 | 445,887 | 509,598 | 119,598 | 1,595 | 11,414 | 21,456 | 397,483 | 101,445 |
| 5.1 Commercial multiple peril (non-liability portion) | 119,281 | 135,611 | 0 | 65,161 | 70,763 | 68,791 | 3,894 | 0 | 267 | 1,661 | 19,559 | 10,640 |
| 5.2 Commercial multiple peril (liability portion) | 156,557 | 189,285 | 0 | 40,442 | 0 | (2,419) | 53,199 | 0 | 10,210 | 70,499 | 26,752 | 10,299 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 146,552 | 144,787 | 0 | 57,779 | 43,272 | 38,734 | 3,591 | 0 | 380 | 1,068 | 25,054 | 8,347 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 7,615 | 6,464 | 0 | 3,976 | 0 | 0 | 0 | 0 | 0 | 0 | 1,321 | 924 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 531,069 | 619,252 | 0 | 282,131 | 73,176 | 168,253 | 376,145 | 3,723 | 18,876 | 68,236 | 46,842 | 934 |
| 17.1 Other liability - occurrence | 117,838 | 97,396 | 0 | 49,924 | 0 | 123,569 | 147,510 | 0 | 2,050 | 9,782 | 20,348 | 5,765 |
| 17.2 Other liability - claims-made | 5,264 | 4,362 | 0 | 1,311 | 0 | 0 | 0 | 0 | 0 | 0 | 790 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 114 | 125 | 0 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 680 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 574 |
| 19.2 Other private passenger auto liability | 3,482,374 | 2,999,588 | 0 | 1,708,778 | 1,362,227 | 2,131,930 | 1,369,561 | 20,586 | 101,992 | 246,848 | 533,943 | 153,242 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 574 |
| 19.4 Other commercial auto liability | 115,288 | 148,074 | 0 | 24,241 | 21,410 | 39,830 | 68,884 | 0 | 3,433 | 25,866 | 20,395 | 9,340 |
| 21.1 Private passenger auto physical damage | 2,649,500 | 2,173,190 | 0 | 1,355,380 | 1,301,013 | 1,325,352 | 136,097 | 6,068 | 10,046 | 6,261 | 426,081 | 110,280 |
| 21.2 Commercial auto physical damage | 34,039 | 44,921 | 0 | 10,591 | 8,897 | 8,872 | 2,388 | 0 | (53) | 146 | 6,014 | 3,311 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 930 | 910 | 0 | 554 | 0 | (98) | 0 | 0 | (17) | 0 | 159 | 645 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 689 |
| 26. Burglary and theft | 126 | 187 | 0 | 105 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 622 |
| 27. Boiler and machinery | 8,691 | 7,781 | 0 | 4,600 | 0 | 0 | 0 | 0 | 0 | 0 | 1,487 | 1,081 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 9,725,887 | 8,469,651 | 0 | 4,874,379 | 3,326,645 | 4,412,162 | 2,280,887 | 31,972 | 158,581 | 451,833 | 1,525,988 | 422,201 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ .......... 30,745
(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 WISCONSIN DURING THE YEAR 2015

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line of Business | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 44,405 | 30,789 | 0 | 31,413 | 0 | 315 | 1,386 | 0 | 226 | 463 | 7,643 | 2,823 |
| 5.2 Commercial multiple peril (liability portion) | 65,644 | 46,083 | 0 | 33,490 | 0 | 8,781 | 18,930 | 0 | 9,381 | 19,606 | 11,018 | 2,720 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 4,559 | 3,813 | 0 | 3,747 | 0 | (42) | 91 | 0 | 7 | 30 | 696 | 269 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 165 | 151 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 234,166 | 413,592 | 19,553 | 28,756 | 232,121 | 311,535 | 251,996 | 3,293 | 4,533 | 38,603 | 16,316 | 3,762 |
| 17.1 Other liability - occurrence | 26,371 | 17,408 | 0 | 19,924 | 0 | 5,872 | 14,107 | 0 | 1,366 | 2,886 | 4,055 | 917 |
| 17.2 Other liability - claims-made | 2,491 | 546 | 0 | 1,946 | 0 | 0 | 0 | 0 | 0 | 0 | 374 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 52,522 | 45,434 | 0 | 37,384 | 0 | 476 | 25,269 | 0 | 2,360 | 8,874 | 8,172 | 2,397 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 24,235 | 26,063 | 0 | 18,982 | 10,649 | 10,938 | 1,752 | 0 | (15) | 104 | 3,788 | 1,873 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 2,657 | 562 | 0 | 2,095 | 0 | 1,264 | 1,264 | 0 | 5 | 5 | 400 | 25 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 110 | 12 | 0 | 98 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 0 |
| 27. Boiler and machinery | 13,876 | 4,543 | 0 | 11,355 | 0 | 0 | 0 | 0 | 0 | 0 | 2,136 | 138 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 471,201 | 588,996 | 19,553 | 189,204 | 242,770 | 339,139 | 314,795 | 3,293 | 17,863 | 70,571 | 54,648 | 14,924 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ............. 256

(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 2015

| Line of Business | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 2.1 Allied lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 385 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 Commercial multiple peril (non-liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 5.2 Commercial multiple peril (liability portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 17.1 Other liability - occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 17.2 Other liability - claims-made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 Other private passenger auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 Commercial auto no-fault (personal injury protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 Other commercial auto liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 21.1 Private passenger auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 Commercial auto physical damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 26. Burglary and theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 781 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 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 GRAND TOTAL DURING THE YEAR 2015

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | 164,966 | 148,067 | 0 | 50,110 | 0 | 2,893 | 4,496 | 0 | 751 | 1,197 | 29,166 | 16,255 |
| 2.1 Allied lines | 214,891 | 172,568 | 0 | 67,044 | 6,028 | 9,819 | 7,363 | 0 | 1,194 | 1,556 | 38,216 | 22,349 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,460 |
| 4. Homeowners multiple peril | 55,507,235 | 44,740,572 | 0 | 29,689,369 | 21,126,716 | 23,016,271 | 6,913,356 | 143,281 | 352,912 | 533,751 | 9,829,262 | 1,192,270 |
| 5.1 Commercial multiple peril (non-liability portion) | 3,849,783 | 3,828,534 | 0 | 1,947,609 | 1,567,913 | 1,905,235 | 1,068,646 | 461 | 14,939 | 40,379 | 681,478 | 206,582 |
| 5.2 Commercial multiple peril (liability portion) | 4,592,358 | 4,513,955 | 0 | 1,590,014 | 305,504 | 1,074,841 | 2,054,194 | 33,899 | 625,981 | 1,712,194 | 833,540 | 199,727 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 4,016,437 | 3,563,278 | 0 | 1,907,091 | 838,971 | 861,128 | 141,719 | 0 | 10,540 | 27,942 | 722,115 | 111,842 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 745,735 | 638,353 | 0 | 388,605 | 0 | 0 | 0 | 0 | 0 | 0 | 136,480 | 18,492 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A and H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A and H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal Employees Health Benefits Plan premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 27,028,986 | 26,334,452 | 125,208 | 12,091,711 | 8,363,726 | 10,594,660 | 22,880,745 | 477,366 | 1,105,865 | 3,663,394 | 2,574,538 | 556,168 |
| 17.1 Other liability - occurrence | 6,268,080 | 5,457,206 | 0 | 3,037,284 | 2,044,399 | 3,501,395 | 3,749,034 | 302 | 227,499 | 765,115 | 1,045,566 | 168,502 |
| 17.2 Other liability - claims-made | 56,613 | 52,966 | 0 | 21,489 | 0 | 0 | 0 | 0 | 0 | 0 | 8,450 | 0 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 114,498 | 110,017 | 0 | 52,780 | 7,086 | (4,514) | 55,974 | 0 | 1,213 | 63,559 | 19,227 | 8,111 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 2,874,192 | 883,937 | 0 | 1,990,255 | 28,171 | 460,457 | 432,287 | 0 | 186,614 | 186,614 | 283,839 | 39,405 |
| 19.2 Other private passenger auto liability | 47,895,216 | 40,960,469 | 0 | 23,499,613 | 21,821,050 | 29,783,523 | 24,391,804 | 483,391 | 1,621,753 | 3,538,944 | 7,690,415 | 957,021 |
| 19.3 Commercial auto no-fault (personal injury protection) | 66,715 | 62,013 | 0 | 25,165 | 909 | 8,102 | 32,943 | 0 | (2,611) | 7,296 | 10,601 | 9,176 |
| 19.4 Other commercial auto liability | 4,375,906 | 4,145,934 | 0 | 1,782,118 | 742,920 | 1,862,819 | 2,479,829 | 27,878 | 225,126 | 713,699 | 788,090 | 178,645 |
| 21.1 Private passenger auto physical damage | 46,874,779 | 37,877,337 | 0 | 23,837,115 | 22,410,074 | 23,295,791 | 2,991,710 | 33,114 | 104,770 | 112,952 | 7,787,482 | 883,834 |
| 21.2 Commercial auto physical damage | 1,795,603 | 1,733,158 | 0 | 703,137 | 957,531 | 1,103,822 | 256,076 | 0 | 420 | 6,653 | 317,601 | 76,411 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 26,443 | 26,590 | 0 | 12,111 | 0 | 13,419 | 15,361 | 0 | (461) | 385 | 4,906 | 4,923 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,164 |
| 26. Burglary and theft | 2,490 | 1,914 | 0 | 1,583 | 0 | (21) | 0 | 0 | 0 | 0 | 443 | 3,808 |
| 27. Boiler and machinery | 455,830 | 420,090 | 0 | 229,041 | 68,821 | 77,931 | 9,110 | 0 | 0 | 0 | 85,310 | 22,989 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 206,926,756 | 175,671,410 | 125,208 | 102,923,244 | 80,289,819 | 97,567,571 | 67,484,647 | 1,199,692 | 4,476,505 | 11,375,630 | 32,886,725 | 4,690,134 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3402. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3403. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Line 3401 through Line 3403 plus Line 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Line 1 to Line 35 $ ......... 618,294
(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 | 2 | 3 | 4 | 5 | Reinsurance On | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6 | 7 | 8 | | | | | | | |
| ID Number | NAIC Company Code | Name of Reinsured | Domiciliary Jurisdiction | Assumed Premium | Paid Losses and Loss Adjustment Expenses | Known Case Losses and LAE | Column 6 plus Column 7 | Contingent Commissions Payable | Assumed Premiums Receivable | Unearned Premium | Funds Held By or Deposited With Reinsured Companies | Letters of Credit Posted | Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | Amount of Assets Pledged or Collateral Held in Trust |
| Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | |
| 34-0438190 | 24104 | Ohio Farmers Insurance Company | OH | 88,457 | 0 | 40,236 | 40,236 | 0 | 0 | 43,214 | 0 | 0 | 0 | 0 |
| 0199999 - Total Affiliates - U.S. Intercompany Pooling | | | | 88,457 | 0 | 40,236 | 40,236 | 0 | 0 | 43,214 | 0 | 0 | 0 | 0 |
| 0899999 - Total Affiliates | | | | 88,457 | 0 | 40,236 | 40,236 | 0 | 0 | 43,214 | 0 | 0 | 0 | 0 |
| Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities | | | | | | | | | | | | | | |
| AA-9991414 | 00000 | Indiana Workers Comp Assigned Risk Rein | IN | 300 | 0 | 82 | 82 | 0 | 0 | 72 | 0 | 0 | 0 | 0 |
| AA-9992118 | 00000 | National Workers Comp Reins Pool | NY | 12 | 0 | 56 | 56 | 0 | 0 | 26 | 0 | 0 | 0 | 0 |
| AA-9991139 | 00000 | North Carolina Reins Facility | NC | 7 | 0 | 2 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| 1099999 - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities | | | | 319 | 0 | 140 | 140 | 0 | 0 | 100 | 0 | 0 | 0 | 0 |
| 1299999 - Total Pools and Associations | | | | 319 | 0 | 140 | 140 | 0 | 0 | 100 | 0 | 0 | 0 | 0 |
| 9999999 - TOTALS | | | | 88,776 | 0 | 40,376 | 40,376 | 0 | 0 | 43,314 | 0 | 0 | 0 | 0 |

**Page 21**

Sch. F, Pt. 2, Premium Portfolio Reinsurance Effected or Canceled

**NONE**

# SCHEDULE F - PART 3

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

| 1<br>ID Number | 2<br>NAIC Company Code | 3<br>Name of Reinsurer | 4<br>Domiciliary Jurisdiction | 5<br>Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | 6<br>Reinsurance Premiums Ceded | Reinsurance Recoverable On<br>7<br>Paid Losses | 8<br>Paid LAE | 9<br>Known Case Loss Reserves | 10<br>Known Case LAE Reserves | 11<br>IBNR Loss Reserves | 12<br>IBNR LAE Reserves | 13<br>Unearned Premiums | 14<br>Contingent Commissions | 15<br>Column 7 through Column 14 Totals | Reinsurance Payable<br>16<br>Ceded Balances Payable | 17<br>Other Amounts Due to Reinsurers | 18<br>Net Amount Recoverable From Reinsurers Columns 15 - (16 + 17) | 19<br>Funds Held by Company Under Reinsurance Treaties |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | |
| 34-0438190 | 24104 | Ohio Farmers Insurance Company | OH | | 203,491 | 0 | 0 | 37,704 | 10,197 | 28,826 | 6,305 | 102,669 | (38) | 185,663 | 51 | 0 | 185,612 | 0 |
| 0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | | 203,491 | 0 | 0 | 37,704 | 10,197 | 28,826 | 6,305 | 102,669 | (38) | 185,663 | 51 | 0 | 185,612 | 0 |
| 0899999 - Total Authorized - Affiliates | | | | | 203,491 | 0 | 0 | 37,704 | 10,197 | 28,826 | 6,305 | 102,669 | (38) | 185,663 | 51 | 0 | 185,612 | 0 |
| Authorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | |
| 36-2661954 | 10103 | American Agricultural Ins Co | IN | | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 51-0434766 | 20370 | AXIS Reins Co | NY | | 168 | 0 | 0 | 0 | 0 | 105 | 11 | 0 | 0 | 116 | 20 | 0 | 96 | 0 |
| 47-0574325 | 32603 | Berkley Ins Co | DE | | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | (1) | 0 |
| 35-2293075 | 11551 | Endurance Reins Corp of Amer | DE | | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22-2005057 | 26921 | Everest Reins Co | DE | | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05-0316605 | 21482 | Factory Mut Ins Co | RI | | 295 | 0 | 0 | 1 | 0 | 0 | 0 | 156 | 43 | 200 | 15 | 0 | 185 | 0 |
| 13-2673100 | 22039 | General Reins Corp | DE | | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | (4) | 0 |
| 06-0384680 | 11452 | Hartford Steam Boil Inspec & Ins Co | CT | | 229 | 0 | 0 | 9 | 0 | 0 | 0 | 104 | 0 | 113 | 15 | 0 | 98 | 0 |
| 43-1898350 | 11054 | Maiden Reins N Amer Inc | MO | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13-4924125 | 10227 | Munich Reins Amer Inc | DE | | 449 | 0 | 0 | 0 | 0 | 350 | 36 | 16 | 0 | 402 | 64 | 0 | 338 | 0 |
| 47-0698507 | 23680 | Odyssey Reins Co | CT | | 72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13-3031176 | 38636 | Partner Reins Co of the US | NY | | 366 | 0 | 0 | 0 | 0 | 333 | 34 | 0 | 0 | 367 | 61 | 0 | 306 | 0 |
| 52-1952955 | 10357 | Platinum Underwriters Reins Inc | MD | | 160 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) | 0 | 2 | 0 |
| 43-0727872 | 15105 | Safety Natl Cas Corp | MO | | 95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (6) | 0 | 6 | 0 |
| 13-1675535 | 25364 | Swiss Reins Amer Corp | NY | | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| 13-5616275 | 19453 | Transatlantic Reins Co | NY | | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| 0999999 - Total Authorized - Other U.S. Unaffiliated Insurers | | | | | 2,044 | 0 | 0 | 10 | 0 | 788 | 81 | 277 | 43 | 1,199 | 171 | 0 | 1,028 | 0 |

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

| | 1<br>Name of Reinsurer | 2<br>Commission Rate | 3<br>Ceded Premium |
|---|---|---|---|
| 1) | Factory Mut Ins Co | 45.000 | 294,551 |
| 2) | | 0.000 | 0 |
| 3) | | 0.000 | 0 |
| 4) | | 0.000 | 0 |
| 5) | | 0.000 | 0 |

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

| | 1<br>Name of Reinsurer | 2<br>Total Recoverables | 3<br>Ceded Premium | 4<br>Affiliated |
|---|---|---|---|---|
| 1) | Ohio Farmers Insurance Company | 185,663,106 | 203,490,955 | Yes (X) No ( ) |
| 2) | Munich Reins Amer Inc | 402,553 | 448,628 | Yes ( ) No (X) |
| 3) | Hannover Rueck SE | 371,979 | 480,220 | Yes ( ) No (X) |
| 4) | Partner Reins Co of the US | 367,202 | 366,389 | Yes ( ) No (X) |
| 5) | Factory Mut Ins Co | 199,813 | 294,551 | Yes ( ) No (X) |

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | Reinsurance Payable | | 18 | 19 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commissions | Column 7 through Column 14 Totals | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Columns 15 - (16 + 17) | Funds Held by Company Under Reinsurance Treaties |
| Authorized - Pools - Mandatory Pools | | | | | | | | | | | | | | | | | | |
| AA-9991500 | 00000 | Illinois Mine Subsidence Fund | IL | | 62 | 0 | 0 | 10 | 0 | 0 | 0 | 33 | 0 | 43 | 12 | 0 | 31 | 0 |
| AA-9991501 | 00000 | Indiana Mine Subsidence Fund | IN | | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 4 | 1 | 0 | 3 | 0 |
| AA-9991159 | 00000 | Michigan Catastrophic Claims Assn | MI | | 217 | 0 | 0 | 0 | 0 | 69 | 3 | 0 | 0 | 72 | 0 | 0 | 72 | 0 |
| AA-9991423 | 00000 | Minnesota Workers Comp | MN | | 95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-9991503 | 00000 | Ohio Mine Subsidence Fund | OH | | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 4 | 2 | 0 | 2 | 0 |
| AA-9991506 | 00000 | West Virginia Mine Subsidence Fund | WV | | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 13 | 4 | 0 | 9 | 0 |
| 1099999 - Total Authorized - Pools - Mandatory Pools | | | | | 413 | 0 | 0 | 10 | 0 | 69 | 3 | 54 | 0 | 136 | 19 | 0 | 117 | 0 |
| Authorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | |
| AA-3194168 | 00000 | Aspen Bermuda Ltd | BMU | | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3194139 | 00000 | AXIS Specialty Ltd | BMU | | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| AA-3194122 | 00000 | DaVinci Reins Ltd | BMU | | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| AA-3190060 | 00000 | Hannover Re (Bermuda) Ltd | BMU | | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| AA-1340125 | 00000 | Hannover Rueck SE | DEU | | 480 | 0 | 0 | 0 | 0 | 333 | 34 | 5 | 0 | 372 | 61 | 0 | 311 | 0 |
| AA-1127183 | 00000 | Lloyd's Syndicate Number 1183 | GBR | | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1127200 | 00000 | Lloyd's Syndicate Number 1200 | GBR | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1127861 | 00000 | Lloyd's Syndicate Number 1861 | GBR | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1120096 | 00000 | Lloyd's Syndicate Number 1880 | GBR | | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1120103 | 00000 | Lloyd's Syndicate Number 1967 | GBR | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1120106 | 00000 | Lloyd's Syndicate Number 1969 | GBR | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1128001 | 00000 | Lloyd's Syndicate Number 2001 | GBR | | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 |
| AA-1128003 | 00000 | Lloyd's Syndicate Number 2003 | GBR | | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| AA-1120071 | 00000 | Lloyd's Syndicate Number 2007 | GBR | | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 |
| AA-1128010 | 00000 | Lloyd's Syndicate Number 2010 | GBR | | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1128488 | 00000 | Lloyd's Syndicate Number 2488 | GBR | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1128623 | 00000 | Lloyd's Syndicate Number 2623 | GBR | | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1128791 | 00000 | Lloyd's Syndicate Number 2791 | GBR | | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1128987 | 00000 | Lloyd's Syndicate Number 2987 | GBR | | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1129000 | 00000 | Lloyd's Syndicate Number 3000 | GBR | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1126005 | 00000 | Lloyd's Syndicate Number 4000 | GBR | | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1126006 | 00000 | Lloyd's Syndicate Number 4472 | GBR | | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1126510 | 00000 | Lloyd's Syndicate Number 510 | GBR | | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 4 | 0 | 0 | 4 | 0 |
| AA-1120048 | 00000 | Lloyd's Syndicate Number 5820 | GBR | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1126623 | 00000 | Lloyd's Syndicate Number 623 | GBR | | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1840000 | 00000 | Mapfre Re Compania de Reaseguros SA | ESP | | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1121425 | 00000 | Markel Intl Ins Co Ltd | GBR | | 116 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| AA-3190686 | 00000 | Partner Reins Co Ltd | BMU | | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3190339 | 00000 | Renaissance Reins Ltd | BMU | | 72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 1 | 0 |
| AA-3190870 | 00000 | Validus Reins Ltd | BMU | | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1299999 - Total Authorized - Other Non-U.S. Insurers | | | | | 1,111 | 0 | 0 | 0 | 0 | 333 | 34 | 21 | 0 | 388 | 55 | 0 | 333 | 0 |
| 1399999 - Total Authorized | | | | | 207,059 | 0 | 0 | 37,724 | 10,197 | 30,016 | 6,423 | 103,021 | 5 | 187,386 | 296 | 0 | 187,090 | 0 |
| Unauthorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | |
| 74-2195939 | 42374 | Houston Cas Co | TX | | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2299999 - Total Unauthorized - Other U.S. Unaffiliated Insurers | | | | | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Unauthorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | |
| AA-3194128 | 00000 | Allied World Assurance Co Ltd | BMU | | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1460019 | 00000 | Amlin AG | CHE | | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3194161 | 00000 | Catlin Ins Co Ltd | BMU | | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3194130 | 00000 | Endurance Specialty Ins Ltd | BMU | | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1320031 | 00000 | Scor Global P & C | FRA | | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1440076 | 00000 | Sirius Intl Ins Corp | SWE | | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(continues)

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | Reinsurance Payable | | 18 | 19 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | Net Amount Recoverable From Reinsurers Columns 15 - (16 + 17) | Funds Held by Company Under Reinsurance Treaties |
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commissions | Column 7 through Column 14 Totals | Ceded Balances Payable | Other Amounts Due to Reinsurers | | |
| Unauthorized - Other Non-U.S. Insurers (continued) | | | | | | | | | | | | | | | | | | |
| AA-1460023 | 00000 | Tokio Millennium Re AG | CHE | | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3190757 | 00000 | XL Re Ltd | BMU | | 51 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2599999 - Total Unauthorized - Other Non-U.S. Insurers | | | | | 175 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2699999 - Total Unauthorized | | | | | 183 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4099999 - Total - Authorized, Unathorized and Certified | | | | | 207,242 | 0 | 0 | 37,724 | 10,197 | 30,016 | 6,423 | 103,021 | 5 | 187,386 | 296 | 0 | 187,090 | 0 |
| 9999999 - TOTALS | | | | | 207,242 | 0 | 0 | 37,724 | 10,197 | 30,016 | 6,423 | 103,021 | 5 | 187,386 | 296 | 0 | 187,090 | 0 |

**Page 23**

Sch. F, Pt. 4, Aging of Ceded Reinsurance

**NONE**

# SCHEDULE F - PART 5

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

| 1<br>ID Number | 2<br>NAIC Company Code | 3<br>Name of Reinsurer | 4<br>Domiciliary Jurisdiction | 5<br>Reinsurance Recoverable All Items Schedule F Part 3, Column 15 | 6<br>Funds Held By Company Under Reinsurance Treaties | 7<br>Letters of Credit | 8<br>Issuing or Confirming Bank Reference Number (a) | 9<br>Ceded Balances Payable | 10<br>Miscellaneous Balances Payable | 11<br>Trust Funds and Other Allowed Offset Items | 12<br>Total Collateral and Offsets Allowed (Columns 6+7+9+10+11 but not in excess of Column 5) | 13<br>Provision for Unauthorized Reinsurance Column 5 minus Column 12 | 14<br>Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute | 15<br>20% of Amount in Column 14 | 16<br>20% of Amount in Dispute Included in Column 5 | 17<br>Provision for Overdue Reinsurance (Column 15 plus Column 16) | 18<br>Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Column 13 plus Column 17 but not in Excess of Column 5) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | |
| 74-2195939 | 42374 | Houston Cas Co | TX | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0999999 - Total Other U.S. Unaffiliated Insurers | | | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | |
| AA-3194128 | 00000 | Allied World Assurance Co Ltd | BMU | 0 | 0 | 56 | 0001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1460019 | 00000 | Amlin AG | CHE | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3194161 | 00000 | Catlin Ins Co Ltd | BMU | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3194130 | 00000 | Endurance Specialty Ins Ltd | BMU | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1320031 | 00000 | Scor Global P & C | FRA | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1440076 | 00000 | Sirius Intl Ins Corp | SWE | 0 | 0 | 37 | 0001 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1460023 | 00000 | Tokio Millennium Re AG | CHE | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3190757 | 00000 | XL Re Ltd | BMU | 0 | 0 | 11 | 0002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1299999 - Total Other Non-U.S. Insurers | | | | 0 | 0 | 104 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1399999 - Total Affiliates and Others | | | | 0 | 0 | 104 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9999999 - TOTALS | | | | 0 | 0 | 104 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

(a)

| Issuing or Confirming Bank Reference Number | Letters of Credit Code | American Bankers Association (ABA) Routing Number | Issuing or Confirming Bank Name | Letters of Credit Amount |
|---|---|---|---|---|
| Bank Footnote | | | | |
| 002 | 2 | 026002574 | Barclays Bank PLC | 1 |
| 002 | 2 | 026007689 | BNP Paribas | 1 |
| 001 | 1 | 021000089 | Citibank NA | 94 |
| 002 | 2 | 072000096 | Comerica Bank | 0 |
| 002 | 2 | 026008044 | Commerzbank Akiengesellsch | 1 |
| 002 | 2 | 026008073 | Credit Agricole Corp and Inv Bank | 1 |
| 002 | 2 | 021001033 | Deutsche Bank AG | 2 |
| 002 | 2 | 026014601 | Goldman Sachs Bank USA | 1 |
| 002 | 2 | 021001088 | HSBC Bank USA National Asst | 1 |

(continues)

(a)

| Issuing or Confirming Bank Reference Number | Letters of Credit Code | American Bankers Association (ABA) Routing Number | Issuing or Confirming Bank Name | Letters of Credit Amount |
|---|---|---|---|---|
| Bank Footnote (continued) | | | | |
| 002 | 2 | 021000021 | JPMorgan Chase Bank, N.A. | 1 |
| 002 | 2 | 026002655 | Lloyds TSB Bank PLC | 1 |
| 002 | 2 | 026014630 | Morgan Stanley Bank N.A. | 1 |
| 002 | 2 | 061000104 | Suntrust Bank | 0 |
| 002 | 2 | 021000018 | The Bank of New York Mellon | 1 |
| 002 | 2 | 026002532 | The Bank Of Nova Scotia | 0 |
| 002 | 2 | 026009632 | The Bank of Tokyo-Mitsubishi UFJ LT Trust Co | 1 |
| 002 | 2 | 026009470 | The Royal Bank of Scotland PLC | 1 |
| 002 | 2 | 121000248 | Wells Fargo Bank N.A. | 1 |
| 9999999 - Bank Footnote | | | | |

## Page 25
Sch. F, Pt. 6 Sn. 1, Provision for Reinsurance Ceded
**NONE**

Sch. F, Pt. 6 Sn. 1, Bank Footnote
**NONE**

## Page 26
Sch. F, Pt. 6 Sn. 2, Provision for Overdue Reinsurance Ceded
**NONE**

## Page 27
Sch. F, Pt. 7, Provision for Overdue Authorized Reinsurance
**NONE**

## Page 28
Sch. F, Pt. 8, Provision for Overdue Reinsurance
**NONE**

# SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|---|---|---|---|
| ASSETS (Page 2, Column 3) | | | |
| 1. Cash and invested assets (Line 12) | 199,339,627 | 0 | 199,339,627 |
| 2. Premiums and considerations (Line 15) | 31,529,954 | 0 | 31,529,954 |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) | 0 | 0 | 0 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2) | 0 | 0 | 0 |
| 5. Other assets | 3,539,242 | 0 | 3,539,242 |
| 6. Net amount recoverable from reinsurers | 0 | 186,973,941 | 186,973,941 |
| 7. Protected cell assets (Line 27) | 0 | 0 | 0 |
| 8. Totals (Line 28) | 234,408,823 | 186,973,941 | 421,382,764 |
| LIABILITIES (Page 3) | | | |
| 9. Losses and loss adjustment expenses (Line 1 through Line 3) | 77,291,849 | 84,277,040 | 161,568,889 |
| 10. Taxes, expenses, and other obligations (Line 4 through Line 8) | 10,717,209 | 5,485 | 10,722,694 |
| 11. Unearned premiums (Line 9) | 43,213,567 | 102,967,367 | 146,180,934 |
| 12. Advance premiums (Line 10) | 0 | 0 | 0 |
| 13. Dividends declared and unpaid (Line 11.1 and Line 11.2) | 0 | 0 | 0 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) | 295,554 | (275,951) | 19,603 |
| 15. Funds held by company under reinsurance treaties (Line 13) | 0 | 0 | 0 |
| 16. Amounts withheld or retained by company for account of others (Line 14) | 0 | 0 | 0 |
| 17. Provision for reinsurance (Line 16) | 0 | 0 | 0 |
| 18. Other liabilities | 0 | 0 | 0 |
| 19. Total liabilities excluding protected cell business (Line 26) | 131,518,179 | 186,973,941 | 318,492,120 |
| 20. Protected cell liabilities (Line 27) | 0 | 0 | 0 |
| 21. Surplus as regards policyholders (Line 37) | 102,890,644 | XXX | 102,890,644 |
| 22. Totals (Line 38) | 234,408,823 | 186,973,941 | 421,382,764 |

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

If yes, give full explanation:

The participation percentage is 19% to Ohio Farmers Insurance
Company, 54% to Westfield Insurance Company, 13% to Westfield
National Insurance Company, 5% to American Select Insurance
Company, and 9% to Old Guard Insurance Company.

## Page 30
Sch. H, Accident and Health Exhibit, Part 1
**NONE**

## Page 31
Sch. H, Accident and Health Exhibit, Part 2
**NONE**

Sch. H, Accident and Health Exhibit, Part 3
**NONE**

Sch. H, Accident and Health Exhibit, Part 4
**NONE**

## Page 32
Schedule H, Part 5, Health Claims
**NONE**

# SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | (1) | 0 | 0 | 0 | 1 | 0 | 1 | 0 | XXX |
| 2. 2006 | 11,213 | 262 | 10,952 | 6,208 | 0 | 85 | 0 | 684 | 0 | 79 | 6,977 | 1,469 |
| 3. 2007 | 10,999 | 358 | 10,641 | 6,373 | 24 | 69 | 0 | 676 | 0 | 76 | 7,093 | 1,445 |
| 4. 2008 | 11,024 | 448 | 10,576 | 9,048 | 1,158 | 78 | 56 | 831 | 0 | 84 | 8,742 | 2,331 |
| 5. 2009 | 11,289 | 424 | 10,866 | 7,302 | 13 | 79 | 0 | 758 | 0 | 112 | 8,126 | 1,638 |
| 6. 2010 | 11,565 | 458 | 11,107 | 7,719 | 0 | 78 | 0 | 692 | 0 | 121 | 8,489 | 1,706 |
| 7. 2011 | 11,872 | 607 | 11,264 | 10,721 | 1,026 | 84 | 28 | 793 | 0 | 62 | 10,543 | 2,472 |
| 8. 2012 | 12,614 | 541 | 12,073 | 9,012 | 802 | 53 | 23 | 868 | 0 | 74 | 9,108 | 2,193 |
| 9. 2013 | 13,436 | 664 | 12,772 | 6,223 | 13 | 49 | 0 | 846 | 0 | 46 | 7,105 | 1,176 |
| 10. 2014 | 14,276 | 654 | 13,621 | 7,881 | 4 | 31 | 0 | 1,058 | 0 | 51 | 8,965 | 1,281 |
| 11. 2015 | 14,934 | 579 | 14,355 | 5,271 | 3 | 12 | 0 | 1,051 | 0 | 9 | 6,330 | 923 |
| 12. Totals | XXX | XXX | XXX | 75,757 | 3,043 | 617 | 108 | 8,258 | 0 | 714 | 81,480 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| 1. | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 26 | 0 |
| 2. | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 24 | 0 |
| 3. | 17 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 20 | 0 |
| 4. | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| 5. | 25 | 0 | (6) | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 23 | 0 |
| 6. | 7 | 0 | (2) | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 9 | 0 |
| 7. | 45 | 0 | (13) | 0 | 2 | 0 | 6 | 0 | 4 | 0 | 0 | 43 | 1 |
| 8. | 23 | 1 | 2 | 0 | 2 | 0 | 12 | 0 | 2 | 0 | 0 | 39 | 1 |
| 9. | 113 | 0 | (7) | 0 | 7 | 0 | 13 | 0 | 9 | 0 | 0 | 135 | 3 |
| 10. | 219 | 0 | (23) | 0 | 19 | 0 | 30 | 0 | 17 | 0 | 0 | 263 | 12 |
| 11. | 1,152 | 2 | 490 | 0 | 61 | 0 | 32 | 0 | 92 | 0 | 0 | 1,824 | 102 |
| 12. | 1,635 | 3 | 444 | 0 | 92 | 0 | 96 | 0 | 144 | 0 | 0 | 2,408 | 119 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 12 | 15 |
| 2. | 7,001 | 0 | 7,001 | 62.4 | 0.0 | 63.9 | 0 | 0 | 5.0 | 21 | 3 |
| 3. | 7,137 | 24 | 7,113 | 64.9 | 6.8 | 66.8 | 0 | 0 | 5.0 | 18 | 2 |
| 4. | 9,959 | 1,214 | 8,744 | 90.3 | 271.0 | 82.7 | 0 | 0 | 5.0 | 1 | 1 |
| 5. | 8,162 | 13 | 8,149 | 72.3 | 3.0 | 75.0 | 0 | 0 | 5.0 | 19 | 4 |
| 6. | 8,498 | 0 | 8,498 | 73.5 | 0.0 | 76.5 | 0 | 0 | 5.0 | 6 | 3 |
| 7. | 11,640 | 1,054 | 10,586 | 98.0 | 173.6 | 94.0 | 0 | 0 | 5.0 | 32 | 11 |
| 8. | 9,973 | 826 | 9,147 | 79.1 | 152.8 | 75.8 | 0 | 0 | 5.0 | 24 | 15 |
| 9. | 7,253 | 13 | 7,240 | 54.0 | 1.9 | 56.7 | 0 | 0 | 5.0 | 106 | 28 |
| 10. | 9,232 | 4 | 9,228 | 64.7 | 0.6 | 67.7 | 0 | 0 | 5.0 | 196 | 67 |
| 11. | 8,160 | 6 | 8,155 | 54.6 | 1.0 | 56.8 | 0 | 0 | 5.0 | 1,640 | 185 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 2,076 | 332 |

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 49 | 41 | 4 | 0 | 1 | 0 | 2 | 13 | XXX |
| 2. 2006 | 10,649 | 98 | 10,551 | 5,865 | 0 | 353 | 0 | 774 | 0 | 167 | 6,992 | 1,598 |
| 3. 2007 | 10,308 | 88 | 10,219 | 5,660 | 15 | 325 | 0 | 706 | 0 | 180 | 6,676 | 1,567 |
| 4. 2008 | 9,921 | 78 | 9,843 | 5,498 | 18 | 317 | 0 | 575 | 0 | 159 | 6,372 | 1,503 |
| 5. 2009 | 9,615 | 104 | 9,511 | 5,649 | 0 | 332 | 0 | 575 | 0 | 176 | 6,556 | 1,570 |
| 6. 2010 | 9,326 | 133 | 9,193 | 5,102 | 8 | 322 | 0 | 600 | 0 | 181 | 6,016 | 1,548 |
| 7. 2011 | 9,077 | 142 | 8,936 | 5,236 | 170 | 272 | 0 | 572 | 0 | 171 | 5,910 | 1,457 |
| 8. 2012 | 8,968 | 180 | 8,788 | 5,228 | 0 | 257 | 0 | 550 | 0 | 194 | 6,035 | 1,382 |
| 9. 2013 | 8,880 | 238 | 8,642 | 4,341 | 32 | 133 | 0 | 603 | 0 | 122 | 5,045 | 1,265 |
| 10. 2014 | 9,040 | 305 | 8,735 | 3,811 | 0 | 67 | 0 | 599 | 0 | 97 | 4,477 | 1,279 |
| 11. 2015 | 9,356 | 310 | 9,046 | 2,478 | 0 | 21 | 0 | 498 | 0 | 44 | 2,997 | 1,174 |
| 12. Totals | XXX | XXX | XXX | 48,918 | 285 | 2,403 | 0 | 6,053 | 0 | 1,493 | 57,089 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| 1. | 602 | 577 | 3 | 0 | 0 | 0 | 0 | 0 | 55 | 0 | 0 | 83 | 2 |
| 2. | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 |
| 3. | 40 | 35 | 3 | 0 | 1 | 0 | 0 | 0 | 4 | 0 | 0 | 12 | 0 |
| 4. | 80 | 65 | 0 | 0 | 1 | 0 | 1 | 0 | 7 | 0 | 0 | 25 | 1 |
| 5. | 38 | 0 | 1 | 0 | 2 | 0 | 2 | 0 | 3 | 0 | 0 | 47 | 1 |
| 6. | 89 | 7 | 3 | 0 | 6 | 0 | 3 | 0 | 7 | 0 | 0 | 102 | 2 |
| 7. | 462 | 321 | 14 | 0 | 26 | 0 | 4 | 0 | 41 | 0 | 0 | 227 | 4 |
| 8. | 399 | 10 | 13 | 0 | 72 | 0 | 20 | 0 | 33 | 0 | 0 | 527 | 9 |
| 9. | 896 | 201 | 68 | 0 | 138 | 0 | 53 | 0 | 77 | 0 | 0 | 1,032 | 26 |
| 10. | 1,317 | 0 | 222 | 0 | 256 | 0 | 79 | 0 | 109 | 0 | 0 | 1,983 | 67 |
| 11. | 2,482 | 164 | 1,014 | 25 | 301 | 0 | 87 | 0 | 206 | 0 | 0 | 3,900 | 317 |
| 12. | 6,407 | 1,380 | 1,342 | 25 | 805 | 0 | 249 | 0 | 542 | 0 | 0 | 7,941 | 429 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 28 | 56 |
| 2. | 6,995 | 0 | 6,995 | 65.7 | 0.0 | 66.3 | 0 | 0 | 5.0 | 2 | 1 |
| 3. | 6,739 | 50 | 6,688 | 65.4 | 57.0 | 65.5 | 0 | 0 | 5.0 | 8 | 5 |
| 4. | 6,480 | 83 | 6,397 | 65.3 | 106.2 | 65.0 | 0 | 0 | 5.0 | 16 | 9 |
| 5. | 6,603 | 0 | 6,603 | 68.7 | 0.0 | 69.4 | 0 | 0 | 5.0 | 39 | 8 |
| 6. | 6,132 | 14 | 6,118 | 65.8 | 10.8 | 66.5 | 0 | 0 | 5.0 | 85 | 17 |
| 7. | 6,628 | 491 | 6,138 | 73.0 | 346.4 | 68.7 | 0 | 0 | 5.0 | 156 | 72 |
| 8. | 6,571 | 10 | 6,562 | 73.3 | 5.5 | 74.7 | 0 | 0 | 5.0 | 402 | 125 |
| 9. | 6,310 | 233 | 6,077 | 71.1 | 98.0 | 70.3 | 0 | 0 | 5.0 | 764 | 268 |
| 10. | 6,460 | 0 | 6,460 | 71.5 | 0.0 | 74.0 | 0 | 0 | 5.0 | 1,539 | 443 |
| 11. | 7,086 | 189 | 6,896 | 75.7 | 61.1 | 76.2 | 0 | 0 | 5.0 | 3,306 | 594 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 6,344 | 1,597 |

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | 2 Ceded | 3 Net (Columns 1 - 2) | Loss and Loss Expense Payments: Loss Payments: 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported - Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 5 | 1 | 2 | 0 | 1 | 0 | 0 | 6 | XXX |
| 2. 2006 | 7,310 | 121 | 7,189 | 3,885 | 139 | 354 | 23 | 406 | 0 | 37 | 4,483 | 577 |
| 3. 2007 | 7,558 | 150 | 7,407 | 3,941 | 132 | 374 | 9 | 417 | 0 | 58 | 4,591 | 589 |
| 4. 2008 | 7,669 | 164 | 7,506 | 4,033 | 191 | 442 | 11 | 377 | 0 | 102 | 4,649 | 575 |
| 5. 2009 | 7,817 | 230 | 7,587 | 4,010 | 180 | 404 | 1 | 361 | 1 | 42 | 4,594 | 593 |
| 6. 2010 | 8,201 | 326 | 7,875 | 4,834 | 53 | 578 | 10 | 423 | 0 | 70 | 5,773 | 702 |
| 7. 2011 | 8,599 | 415 | 8,185 | 5,551 | 165 | 559 | 15 | 477 | (1) | 49 | 6,408 | 760 |
| 8. 2012 | 9,109 | 317 | 8,792 | 5,012 | 46 | 469 | 7 | 460 | 0 | 34 | 5,888 | 743 |
| 9. 2013 | 9,875 | 167 | 9,707 | 4,876 | 128 | 374 | 15 | 541 | 0 | 40 | 5,648 | 802 |
| 10. 2014 | 10,808 | 162 | 10,646 | 3,507 | 0 | 165 | 0 | 527 | 0 | 32 | 4,200 | 854 |
| 11. 2015 | 11,674 | 160 | 11,514 | 1,983 | 0 | 45 | 0 | 468 | 0 | 24 | 2,496 | 759 |
| 12. Totals | XXX | XXX | XXX | 41,636 | 1,034 | 3,768 | 93 | 4,458 | 0 | 488 | 48,736 | XXX |

| | Losses Unpaid: Case Basis: 13 Direct and Assumed | 14 Ceded | Bulk + IBNR: 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed | 18 Ceded | Bulk + IBNR: 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct & Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | 84 | 82 | 13 | 0 | 1 | 0 | 3 | 0 | 11 | 0 | 0 | 30 | 1 |
| 2. | 33 | 0 | 15 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 50 | 0 |
| 3. | 56 | 0 | 18 | 0 | 3 | 0 | 3 | 0 | 7 | 0 | 0 | 86 | 0 |
| 4. | 20 | 0 | 21 | 0 | 4 | 0 | 10 | 0 | 2 | 0 | 0 | 57 | 0 |
| 5. | 13 | 0 | 28 | 0 | 4 | 0 | 16 | 0 | 2 | 0 | 0 | 63 | 0 |
| 6. | 48 | 0 | 57 | 0 | 14 | 0 | 35 | 0 | 6 | 0 | 0 | 159 | 1 |
| 7. | 434 | 5 | 57 | 0 | 58 | 0 | 36 | 0 | 52 | 0 | 0 | 632 | 4 |
| 8. | 642 | 25 | 300 | 0 | 151 | 0 | 41 | 0 | 76 | 0 | 0 | 1,184 | 11 |
| 9. | 1,515 | 3 | 868 | 0 | 432 | 0 | 69 | 0 | 182 | 0 | 0 | 3,064 | 29 |
| 10. | 2,416 | 18 | 1,716 | 0 | 646 | 0 | 116 | 0 | 289 | 0 | 0 | 5,166 | 63 |
| 11. | 2,141 | 25 | 3,457 | 100 | 612 | 0 | 277 | 5 | 306 | 0 | 0 | 6,663 | 201 |
| 12. | 7,401 | 157 | 6,549 | 100 | 1,926 | 0 | 607 | 5 | 932 | 0 | 0 | 17,153 | 310 |

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 15 | 15 |
| 2. | 4,695 | 162 | 4,533 | 64.2 | 133.8 | 63.1 | 0 | 0 | 5.0 | 47 | 3 |
| 3. | 4,818 | 141 | 4,677 | 63.8 | 93.9 | 63.1 | 0 | 0 | 5.0 | 74 | 13 |
| 4. | 4,908 | 202 | 4,706 | 64.0 | 123.3 | 62.7 | 0 | 0 | 5.0 | 41 | 16 |
| 5. | 4,838 | 182 | 4,656 | 61.9 | 78.9 | 61.4 | 0 | 0 | 5.0 | 41 | 22 |
| 6. | 5,995 | 63 | 5,933 | 73.1 | 19.2 | 75.3 | 0 | 0 | 5.0 | 105 | 55 |
| 7. | 7,224 | 184 | 7,040 | 84.0 | 44.5 | 86.0 | 0 | 0 | 5.0 | 486 | 146 |
| 8. | 7,151 | 78 | 7,072 | 78.5 | 24.7 | 80.4 | 0 | 0 | 5.0 | 917 | 268 |
| 9. | 8,857 | 146 | 8,712 | 89.7 | 86.9 | 89.7 | 0 | 0 | 5.0 | 2,381 | 683 |
| 10. | 9,383 | 18 | 9,365 | 86.8 | 10.8 | 88.0 | 0 | 0 | 5.0 | 4,114 | 1,051 |
| 11. | 9,288 | 130 | 9,158 | 79.6 | 81.2 | 79.5 | 0 | 0 | 5.0 | 5,473 | 1,190 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 13,693 | 3,459 |

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported - Direct and Assumed |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 133 | 25 | 4 | (3) | 7 | 0 | 0 | 124 | XXX |
| 2. 2006 | 6,390 | 695 | 5,696 | 3,213 | 140 | 217 | 0 | 388 | 0 | 57 | 3,678 | 596 |
| 3. 2007 | 6,469 | 553 | 5,916 | 3,763 | 134 | 265 | 0 | 379 | 0 | 44 | 4,272 | 587 |
| 4. 2008 | 6,506 | 444 | 6,062 | 4,265 | 118 | 291 | 0 | 329 | 0 | 45 | 4,767 | 549 |
| 5. 2009 | 6,181 | 366 | 5,816 | 3,924 | 17 | 300 | 16 | 356 | 0 | 22 | 4,547 | 556 |
| 6. 2010 | 6,114 | 383 | 5,731 | 3,698 | 67 | 260 | 0 | 425 | 0 | 44 | 4,316 | 625 |
| 7. 2011 | 6,438 | 444 | 5,994 | 4,077 | 178 | 222 | 17 | 508 | 0 | 61 | 4,611 | 685 |
| 8. 2012 | 6,805 | 458 | 6,347 | 3,477 | 99 | 192 | 0 | 535 | 0 | 35 | 4,105 | 699 |
| 9. 2013 | 6,766 | 489 | 6,277 | 2,763 | 90 | 153 | 0 | 506 | 0 | 16 | 3,331 | 620 |
| 10. 2014 | 6,722 | 562 | 6,160 | 2,181 | 44 | 102 | 0 | 504 | 0 | 5 | 2,744 | 595 |
| 11. 2015 | 6,283 | 589 | 5,694 | 934 | 11 | 25 | 0 | 321 | 0 | 0 | 1,269 | 450 |
| 12. Totals | XXX | XXX | XXX | 32,429 | 922 | 2,031 | 30 | 4,256 | 0 | 328 | 37,764 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. | 1,613 | 614 | 798 | 16 | 39 | 0 | 2 | 0 | 142 | 0 | 0 | 1,964 | 7 |
| 2. | 239 | 74 | 109 | 13 | 9 | 0 | 3 | 0 | 28 | 0 | 0 | 301 | 1 |
| 3. | 96 | 13 | 167 | 10 | 10 | 0 | 5 | 0 | 10 | 0 | 0 | 264 | 1 |
| 4. | 180 | 7 | 182 | 12 | 17 | 0 | 5 | 0 | 22 | 0 | 0 | 386 | 2 |
| 5. | 378 | 202 | 199 | 7 | 22 | 0 | 6 | 0 | 40 | 0 | 0 | 436 | 2 |
| 6. | 398 | 8 | 179 | 35 | 31 | 0 | 14 | 3 | 49 | 0 | 0 | 626 | 5 |
| 7. | 548 | 141 | 259 | 65 | 32 | 0 | 41 | 5 | 64 | 0 | 0 | 734 | 5 |
| 8. | 293 | 33 | 347 | 100 | 33 | 0 | 58 | 8 | 34 | 0 | 0 | 625 | 9 |
| 9. | 683 | 61 | 427 | 144 | 80 | 0 | 60 | 10 | 84 | 0 | 0 | 1,120 | 20 |
| 10. | 1,164 | 129 | 566 | 193 | 132 | 0 | 91 | 13 | 143 | 0 | 0 | 1,762 | 48 |
| 11. | 1,602 | 42 | 1,646 | 180 | 200 | 0 | 204 | 15 | 313 | 0 | 0 | 3,728 | 179 |
| 12. | 7,193 | 1,323 | 4,879 | 775 | 606 | 0 | 489 | 53 | 929 | 0 | 0 | 11,945 | 279 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,782 | 182 |
| 2. | 4,206 | 227 | 3,979 | 65.8 | 32.6 | 69.9 | 0 | 0 | 5.0 | 262 | 40 |
| 3. | 4,694 | 157 | 4,536 | 72.6 | 28.4 | 76.7 | 0 | 0 | 5.0 | 239 | 25 |
| 4. | 5,290 | 137 | 5,153 | 81.3 | 30.8 | 85.0 | 0 | 0 | 5.0 | 343 | 43 |
| 5. | 5,225 | 241 | 4,983 | 84.5 | 66.0 | 85.7 | 0 | 0 | 5.0 | 368 | 68 |
| 6. | 5,054 | 113 | 4,941 | 82.7 | 29.4 | 86.2 | 0 | 0 | 5.0 | 534 | 91 |
| 7. | 5,751 | 407 | 5,345 | 89.3 | 91.6 | 89.2 | 0 | 0 | 5.0 | 601 | 133 |
| 8. | 4,968 | 239 | 4,730 | 73.0 | 52.1 | 74.5 | 0 | 0 | 5.0 | 507 | 117 |
| 9. | 4,756 | 305 | 4,451 | 70.3 | 62.3 | 70.9 | 0 | 0 | 5.0 | 905 | 214 |
| 10. | 4,884 | 379 | 4,505 | 72.7 | 67.4 | 73.1 | 0 | 0 | 5.0 | 1,408 | 354 |
| 11. | 5,245 | 248 | 4,997 | 83.5 | 42.1 | 87.8 | 0 | 0 | 5.0 | 3,025 | 703 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 9,974 | 1,971 |

# SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | Premiums Earned: 2 Ceded | Premiums Earned: 3 Net (Columns 1 - 2) | Loss Payments: 4 Direct and Assumed | Loss Payments: 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | Defense and Cost Containment Payments: 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | Adjusting and Other Payments: 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported - Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 326 | 0 | 66 | 0 | 12 | 0 | 1 | 404 | XXX |
| 2. 2006 | 14,892 | 441 | 14,451 | 5,658 | 1 | 1,076 | 10 | 556 | 2 | 103 | 7,278 | 742 |
| 3. 2007 | 14,878 | 423 | 14,455 | 6,908 | 348 | 1,135 | 29 | 622 | 0 | 142 | 8,287 | 766 |
| 4. 2008 | 14,839 | 552 | 14,288 | 7,366 | 497 | 1,298 | 25 | 671 | 0 | 251 | 8,812 | 940 |
| 5. 2009 | 14,613 | 583 | 14,030 | 7,219 | 353 | 1,295 | 30 | 605 | 0 | 136 | 8,736 | 913 |
| 6. 2010 | 15,172 | 672 | 14,500 | 8,497 | 194 | 1,250 | 6 | 704 | 0 | 130 | 10,251 | 1,092 |
| 7. 2011 | 16,338 | 796 | 15,543 | 10,883 | 668 | 1,238 | 54 | 853 | 0 | 105 | 12,252 | 1,316 |
| 8. 2012 | 17,587 | 999 | 16,588 | 7,991 | 581 | 863 | 45 | 815 | 0 | 132 | 9,042 | 1,088 |
| 9. 2013 | 18,384 | 1,043 | 17,342 | 7,317 | 398 | 613 | 8 | 784 | 0 | 106 | 8,308 | 869 |
| 10. 2014 | 19,199 | 1,057 | 18,143 | 6,919 | 510 | 262 | 16 | 893 | (1) | 51 | 7,548 | 928 |
| 11. 2015 | 19,632 | 1,157 | 18,475 | 3,989 | 345 | 69 | 4 | 732 | 0 | 10 | 4,441 | 705 |
| 12. Totals | XXX | XXX | XXX | 73,072 | 3,895 | 9,165 | 227 | 7,246 | 2 | 1,167 | 85,359 | XXX |

| | Losses Unpaid - Case Basis: 13 Direct and Assumed | Losses Unpaid - Case Basis: 14 Ceded | Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed | Losses Unpaid - Bulk + IBNR: 16 Ceded | Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed | Defense and Cost Containment Unpaid - Case Basis: 18 Ceded | Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed | Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | Adjusting and Other Unpaid: 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct & Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | 232 | 20 | 176 | 0 | 37 | 0 | 102 | 0 | 43 | 0 | 0 | 570 | 6 |
| 2. | 41 | 0 | 59 | 0 | 8 | 0 | 57 | 0 | 13 | 0 | 0 | 178 | 2 |
| 3. | 148 | 0 | 80 | 0 | 30 | 0 | 82 | 0 | 41 | 0 | 0 | 380 | 3 |
| 4. | 106 | 0 | 97 | 0 | 21 | 0 | 131 | 0 | 33 | 0 | 0 | 388 | 3 |
| 5. | 190 | 0 | 138 | 0 | 38 | 0 | 185 | 0 | 44 | 0 | 0 | 595 | 4 |
| 6. | 210 | 0 | 226 | 0 | 42 | 0 | 284 | 0 | 52 | 0 | 0 | 813 | 6 |
| 7. | 516 | 5 | 220 | 0 | 102 | 0 | 410 | 0 | 107 | 0 | 0 | 1,350 | 11 |
| 8. | 855 | 16 | 330 | 0 | 171 | 0 | 540 | 0 | 184 | 0 | 0 | 2,064 | 20 |
| 9. | 1,221 | 313 | 602 | 25 | 181 | 0 | 962 | 5 | 218 | 0 | 0 | 2,841 | 33 |
| 10. | 1,695 | 0 | 1,044 | 50 | 339 | 0 | 1,355 | 13 | 333 | 0 | 0 | 4,703 | 65 |
| 11. | 2,693 | 210 | 2,353 | 125 | 496 | 0 | 1,374 | 30 | 431 | 0 | 0 | 6,982 | 173 |
| 12. | 7,905 | 564 | 5,325 | 200 | 1,465 | 0 | 5,482 | 48 | 1,498 | 0 | 0 | 20,865 | 326 |

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | Total Losses and Loss Expenses Incurred: 27 Ceded | Total Losses and Loss Expenses Incurred: 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 30 Ceded | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 31 Net | Nontabular Discount: 32 Loss | Nontabular Discount: 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | Net Balance Sheet Reserves After Discount: 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 388 | 182 |
| 2. | 7,469 | 12 | 7,457 | 50.2 | 2.7 | 51.6 | 0 | 0 | 5.0 | 100 | 78 |
| 3. | 9,045 | 378 | 8,667 | 60.8 | 89.2 | 60.0 | 0 | 0 | 5.0 | 228 | 153 |
| 4. | 9,722 | 522 | 9,200 | 65.5 | 94.6 | 64.4 | 0 | 0 | 5.0 | 203 | 185 |
| 5. | 9,715 | 383 | 9,332 | 66.5 | 65.7 | 66.5 | 0 | 0 | 5.0 | 328 | 267 |
| 6. | 11,263 | 200 | 11,063 | 74.2 | 29.7 | 76.3 | 0 | 0 | 5.0 | 435 | 378 |
| 7. | 14,329 | 727 | 13,602 | 87.7 | 91.4 | 87.5 | 0 | 0 | 5.0 | 731 | 619 |
| 8. | 11,748 | 642 | 11,106 | 66.8 | 64.3 | 67.0 | 0 | 0 | 5.0 | 1,169 | 895 |
| 9. | 11,899 | 750 | 11,149 | 64.7 | 71.9 | 64.3 | 0 | 0 | 5.0 | 1,485 | 1,356 |
| 10. | 12,838 | 588 | 12,250 | 66.9 | 55.6 | 67.5 | 0 | 0 | 5.0 | 2,689 | 2,014 |
| 11. | 12,137 | 714 | 11,423 | 61.8 | 61.7 | 61.8 | 0 | 0 | 5.0 | 4,711 | 2,271 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 12,467 | 8,398 |

## Page 40
Sch P, Pt. 1F, Sn. 1, Medical Professional Liability, Occurrence
**NONE**

## Page 41
Sch P, Pt. 1F, Sn. 2, Medical Professional Liability Claims Made
**NONE**

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned 1 Direct and Assumed | 2 Ceded | 3 Net (Columns 1 - 2) | Loss Payments 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported - Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2006 | 119 | 119 | 0 | 29 | 29 | 0 | 0 | 2 | 0 | 0 | 2 | XXX |
| 3. 2007 | 140 | 140 | 0 | 21 | 21 | 0 | 0 | 3 | 0 | 0 | 3 | XXX |
| 4. 2008 | 178 | 179 | (1) | 26 | 26 | 0 | 0 | 4 | 0 | 0 | 4 | XXX |
| 5. 2009 | 184 | 184 | 0 | 51 | 51 | 0 | 0 | 4 | 0 | 0 | 4 | XXX |
| 6. 2010 | 216 | 216 | 0 | 83 | 83 | 0 | 0 | 5 | 0 | 0 | 5 | XXX |
| 7. 2011 | 252 | 252 | 0 | 181 | 181 | 0 | 0 | 7 | 0 | 0 | 7 | XXX |
| 8. 2012 | 290 | 290 | 0 | 97 | 97 | 0 | 0 | 7 | 0 | 0 | 7 | XXX |
| 9. 2013 | 329 | 329 | 0 | 90 | 90 | 0 | 0 | 10 | 0 | 0 | 10 | XXX |
| 10. 2014 | 374 | 374 | 0 | 104 | 104 | 0 | 0 | 11 | 0 | 0 | 11 | XXX |
| 11. 2015 | 379 | 379 | 0 | 140 | 140 | 0 | 0 | 16 | 0 | 0 | 16 | XXX |
| 12. Totals | XXX | XXX | XXX | 822 | 822 | 0 | 0 | 69 | 0 | 0 | 69 | XXX |

| | Losses Unpaid: Case Basis 13 Direct and Assumed | 14 Ceded | Bulk + IBNR 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed | 18 Ceded | Bulk + IBNR 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct & Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 74 | 74 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 12. | 75 | 75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |

| | Total Losses and Loss Expenses Incurred 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 31 | 29 | 2 | 26.1 | 24.4 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 3. | 24 | 21 | 3 | 17.1 | 15.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 4. | 30 | 26 | 4 | 16.9 | 14.5 | (400.0) | 0 | 0 | 5.0 | 0 | 0 |
| 5. | 55 | 51 | 4 | 29.9 | 27.7 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 6. | 88 | 83 | 5 | 40.7 | 38.4 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 7. | 188 | 181 | 7 | 74.6 | 71.8 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 8. | 104 | 97 | 7 | 35.9 | 33.4 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 9. | 100 | 90 | 10 | 30.4 | 27.4 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 10. | 116 | 105 | 11 | 31.0 | 28.1 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 11. | 230 | 214 | 16 | 60.7 | 56.5 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported - Direct and Assumed |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 148 | 3 | 12 | 0 | 14 | 0 | 0 | 171 | XXX |
| 2. 2006 | 5,057 | 408 | 4,649 | 1,430 | 409 | 137 | 58 | 115 | 0 | 2 | 1,214 | 66 |
| 3. 2007 | 5,435 | 364 | 5,071 | 1,559 | 25 | 208 | 3 | 162 | 0 | 11 | 1,902 | 86 |
| 4. 2008 | 5,643 | 502 | 5,141 | 1,249 | 1 | 193 | 2 | 129 | 0 | 166 | 1,569 | 92 |
| 5. 2009 | 5,599 | 578 | 5,021 | 1,501 | 295 | 295 | 35 | 124 | 0 | 31 | 1,590 | 90 |
| 6. 2010 | 5,663 | 708 | 4,955 | 1,245 | 0 | 224 | 2 | 123 | 0 | 1 | 1,589 | 100 |
| 7. 2011 | 5,880 | 735 | 5,146 | 1,468 | 260 | 227 | 58 | 160 | 0 | 1 | 1,536 | 119 |
| 8. 2012 | 6,151 | 785 | 5,366 | 1,818 | 426 | 137 | 24 | 134 | 0 | 1 | 1,638 | 96 |
| 9. 2013 | 6,449 | 895 | 5,554 | 848 | 48 | 137 | 1 | 190 | 0 | 1 | 1,127 | 123 |
| 10. 2014 | 6,872 | 943 | 5,929 | 1,032 | 415 | 44 | 6 | 166 | 0 | 1 | 821 | 112 |
| 11. 2015 | 7,135 | 996 | 6,138 | 285 | 0 | 12 | 0 | 149 | 0 | 0 | 446 | 103 |
| 12. Totals | XXX | XXX | XXX | 12,583 | 1,883 | 1,625 | 189 | 1,466 | 0 | 214 | 13,603 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. | 189 | 0 | 318 | 0 | 16 | 0 | 334 | 0 | 28 | 0 | 0 | 886 | 4 |
| 2. | 1 | 0 | 31 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 40 | 0 |
| 3. | 39 | 0 | 66 | 0 | 2 | 0 | 13 | 0 | 9 | 0 | 0 | 128 | 1 |
| 4. | 23 | 0 | 101 | 0 | 3 | 0 | 21 | 0 | 5 | 0 | 0 | 154 | 1 |
| 5. | 41 | 0 | 107 | 0 | 10 | 0 | 64 | 0 | 6 | 0 | 0 | 228 | 1 |
| 6. | 31 | 0 | 180 | 0 | 7 | 0 | 36 | 0 | 6 | 0 | 0 | 261 | 1 |
| 7. | 110 | 0 | 342 | 0 | 11 | 0 | 80 | 0 | 39 | 0 | 0 | 582 | 3 |
| 8. | 120 | 7 | 606 | 50 | 25 | 0 | 133 | 3 | 21 | 0 | 0 | 846 | 3 |
| 9. | 650 | 76 | 1,319 | 100 | 81 | 0 | 139 | 5 | 200 | 0 | 0 | 2,209 | 6 |
| 10. | 886 | 41 | 1,517 | 150 | 184 | 0 | 143 | 8 | 269 | 0 | 0 | 2,801 | 11 |
| 11. | 766 | 0 | 1,977 | 200 | 186 | 0 | 223 | 10 | 296 | 0 | 0 | 3,238 | 29 |
| 12. | 2,857 | 124 | 6,565 | 500 | 525 | 0 | 1,193 | 25 | 880 | 0 | 0 | 11,372 | 60 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 508 | 378 |
| 2. | 1,721 | 467 | 1,254 | 34.0 | 114.5 | 27.0 | 0 | 0 | 5.0 | 32 | 7 |
| 3. | 2,058 | 28 | 2,030 | 37.9 | 7.7 | 40.0 | 0 | 0 | 5.0 | 104 | 24 |
| 4. | 1,725 | 3 | 1,723 | 30.6 | 0.5 | 33.5 | 0 | 0 | 5.0 | 124 | 29 |
| 5. | 2,148 | 330 | 1,818 | 38.4 | 57.1 | 36.2 | 0 | 0 | 5.0 | 148 | 80 |
| 6. | 1,852 | 2 | 1,850 | 32.7 | 0.3 | 37.3 | 0 | 0 | 5.0 | 211 | 50 |
| 7. | 2,437 | 319 | 2,118 | 41.4 | 43.4 | 41.2 | 0 | 0 | 5.0 | 452 | 130 |
| 8. | 2,994 | 510 | 2,484 | 48.7 | 64.9 | 46.3 | 0 | 0 | 5.0 | 669 | 177 |
| 9. | 3,564 | 229 | 3,335 | 55.3 | 25.6 | 60.0 | 0 | 0 | 5.0 | 1,793 | 415 |
| 10. | 4,241 | 620 | 3,621 | 61.7 | 65.7 | 61.1 | 0 | 0 | 5.0 | 2,212 | 588 |
| 11. | 3,895 | 210 | 3,685 | 54.6 | 21.1 | 60.0 | 0 | 0 | 5.0 | 2,544 | 695 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 8,798 | 2,574 |

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | 2 Ceded | 3 Net (Columns 1 - 2) | Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Columns 4 - 5 + 6 -7 + 8 - 9) | 12 Number of Claims Reported - Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2006 | 68 | 10 | 58 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| 3. 2007 | 75 | 8 | 67 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| 4. 2008 | 71 | 1 | 70 | 3 | 1 | 1 | 0 | 0 | 0 | 0 | 3 | 0 |
| 5. 2009 | 73 | 0 | 73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | 88 | 8 | 80 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| 7. 2011 | 123 | 37 | 85 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 1 |
| 8. 2012 | 137 | 50 | 86 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 9. 2013 | 142 | 58 | 84 | 28 | 24 | 5 | 0 | 0 | 0 | 0 | 10 | 3 |
| 10. 2014 | 152 | 70 | 81 | 8 | 7 | 19 | 0 | 0 | 0 | 0 | 20 | 2 |
| 11. 2015 | 159 | 81 | 78 | 6 | 5 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| 12. Totals | XXX | XXX | XXX | 55 | 43 | 28 | 0 | 0 | 0 | 0 | 39 | XXX |

| | Losses Unpaid — Case Basis: 13 Direct and Assumed | 14 Ceded | Bulk + IBNR: 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid — Case Basis: 17 Direct and Assumed | 18 Ceded | Bulk + IBNR: 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct & Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 4 | 4 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| 10. | 29 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 |
| 11. | 17 | 13 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 6 | 1 |
| 12. | 60 | 17 | 8 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | 0 | 55 | 1 |

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 11 | 0 |
| 2. | 1 | 0 | 1 | 2.1 | 0.0 | 2.5 | 0 | 0 | 5.0 | 0 | 0 |
| 3. | 1 | 0 | 1 | 1.2 | 2.2 | 1.1 | 0 | 0 | 5.0 | 0 | 0 |
| 4. | 4 | 1 | 3 | 5.5 | 121.7 | 4.1 | 0 | 0 | 5.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 6. | 2 | 0 | 2 | 1.7 | 0.0 | 1.9 | 0 | 0 | 5.0 | 0 | 0 |
| 7. | 10 | 1 | 9 | 7.8 | 2.7 | 10.1 | 0 | 0 | 5.0 | 4 | 3 |
| 8. | 6 | 6 | 0 | 4.6 | 11.7 | 0.5 | 0 | 0 | 5.0 | 0 | 0 |
| 9. | 39 | 27 | 12 | 27.5 | 47.2 | 13.8 | 0 | 0 | 5.0 | 2 | 0 |
| 10. | 57 | 7 | 50 | 37.8 | 10.5 | 61.3 | 0 | 0 | 5.0 | 29 | 0 |
| 11. | 25 | 18 | 7 | 15.6 | 22.3 | 8.7 | 0 | 0 | 5.0 | 4 | 1 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 51 | 5 |

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 50 | 4 | 4 | 0 | 1 | 0 | 6 | 51 | XXX |
| 2. 2014 | 5,422 | 420 | 5,002 | 2,258 | 184 | 15 | 11 | 272 | 0 | 83 | 2,351 | XXX |
| 3. 2015 | 5,487 | 435 | 5,052 | 1,321 | 37 | 7 | 2 | 262 | 0 | 10 | 1,551 | XXX |
| 4. Totals | XXX | XXX | XXX | 3,630 | 225 | 26 | 13 | 535 | 0 | 99 | 3,953 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| 1. | 1 | 0 | 4 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 15 | 0 |
| 2. | 163 | 159 | 8 | 0 | 2 | 0 | 12 | 0 | 15 | 0 | 0 | 40 | 2 |
| 3. | 304 | 0 | 125 | 0 | 11 | 0 | 12 | 0 | 26 | 0 | 0 | 478 | 18 |
| 4. | 468 | 159 | 137 | 0 | 13 | 0 | 33 | 0 | 41 | 0 | 0 | 533 | 20 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 6 | 9 |
| 2. | 2,745 | 353 | 2,392 | 50.6 | 84.2 | 47.8 | 0 | 0 | 5.0 | 12 | 28 |
| 3. | 2,068 | 39 | 2,028 | 37.7 | 9.0 | 40.2 | 0 | 0 | 5.0 | 429 | 49 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 446 | 86 |

# SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Cols 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | (58) | 2 | 5 | 0 | 2 | 0 | 66 | (53) | XXX |
| 2. 2014 | 11,558 | 94 | 11,465 | 7,103 | 0 | 18 | 0 | 1,548 | 0 | 1,152 | 8,669 | 4,105 |
| 3. 2015 | 12,285 | 82 | 12,203 | 6,495 | 0 | 11 | 0 | 1,713 | 0 | 635 | 8,218 | 3,819 |
| 4. Totals | XXX | XXX | XXX | 13,540 | 2 | 33 | 0 | 3,263 | 0 | 1,854 | 16,834 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| 1. | 12 | 0 | 4 | 0 | 0 | 0 | 2 | 0 | 3 | 0 | 0 | 21 | 1 |
| 2. | 8 | 0 | 6 | 0 | 0 | 0 | 3 | 0 | 2 | 0 | 0 | 20 | 3 |
| 3. | 436 | 0 | 530 | 0 | 22 | 0 | 10 | 0 | 119 | 0 | 0 | 1,117 | 235 |
| 4. | 455 | 0 | 540 | 0 | 23 | 0 | 15 | 0 | 124 | 0 | 0 | 1,158 | 239 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 15 | 6 |
| 2. | 8,689 | 0 | 8,689 | 75.2 | 0.0 | 75.8 | 0 | 0 | 5.0 | 14 | 6 |
| 3. | 9,335 | 0 | 9,335 | 76.0 | 0.0 | 76.5 | 0 | 0 | 5.0 | 966 | 151 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 995 | 163 |

# SCHEDULE P - PART 1K - FIDELITY / SURETY

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | (166) | 78 | 88 | 7 | 77 | 12 | 195 | (97) | XXX |
| 2. 2014 | 2,674 | 242 | 2,432 | 458 | 0 | 29 | 0 | 38 | 2 | 73 | 522 | XXX |
| 3. 2015 | 2,857 | 231 | 2,626 | 139 | 0 | 13 | 0 | 26 | 4 | 1 | 174 | XXX |
| 4. Totals | XXX | XXX | XXX | 431 | 78 | 129 | 7 | 141 | 18 | 268 | 598 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| 1. | 262 | 9 | 31 | 0 | 44 | 0 | 93 | 0 | 122 | 0 | 0 | 543 | 7 |
| 2. | 20 | 31 | 32 | 0 | 0 | 0 | 70 | 0 | 9 | 0 | 0 | 100 | 1 |
| 3. | 68 | 0 | 252 | 25 | 20 | 0 | 88 | 5 | 35 | 0 | 0 | 433 | 2 |
| 4. | 351 | 41 | 314 | 25 | 64 | 0 | 252 | 5 | 166 | 0 | 0 | 1,076 | 10 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 284 | 259 |
| 2. | 655 | 34 | 622 | 24.5 | 13.8 | 25.6 | 0 | 0 | 5.0 | 21 | 79 |
| 3. | 641 | 34 | 607 | 22.4 | 14.7 | 23.1 | 0 | 0 | 5.0 | 295 | 138 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 600 | 476 |

## Page 48
Sch. P, Pt. 1L, Other (Including Credit, Accident/Health)
**NONE**

## Page 49
Sch. P, Pt. 1M, International
**NONE**

# SCHEDULE P - PART 1N - REINSURANCE

## Nonproportional Assumed Property ($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported - Direct and Assumed |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | (1) | 0 | 0 | 0 | 0 | 0 | 0 | (1) | XXX |
| 2. 2006 | 151 | 0 | 151 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2007 | 815 | 0 | 815 | 109 | 0 | 0 | 0 | 0 | 0 | 0 | 109 | XXX |
| 4. 2008 | 1,802 | 0 | 1,802 | 819 | 0 | 0 | 0 | 0 | 0 | 0 | 819 | XXX |
| 5. 2009 | 2,030 | 0 | 2,030 | 58 | 0 | 0 | 0 | 0 | 0 | 0 | 58 | XXX |
| 6. 2010 | 3,019 | 0 | 3,019 | 1,602 | 0 | 0 | 0 | 0 | 0 | 0 | 1,602 | XXX |
| 7. 2011 | 3,149 | 0 | 3,149 | 4,058 | 0 | 0 | 0 | 0 | 0 | 0 | 4,058 | XXX |
| 8. 2012 | 3,651 | 0 | 3,651 | 1,229 | 0 | 0 | 0 | 0 | 0 | 0 | 1,229 | XXX |
| 9. 2013 | 3,407 | 0 | 3,407 | 661 | 0 | 0 | 0 | 0 | 0 | 0 | 661 | XXX |
| 10. 2014 | 2,292 | 0 | 2,292 | 145 | 0 | 0 | 0 | 0 | 0 | 0 | 145 | XXX |
| 11. 2015 | 2,000 | 0 | 2,000 | 79 | 0 | 0 | 0 | 0 | 0 | 0 | 79 | XXX |
| 12. Totals | XXX | XXX | XXX | 8,758 | 0 | 0 | 0 | 0 | 0 | 0 | 8,758 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. | 28 | 0 | 203 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 232 | XXX |
| 9. | 65 | 0 | 206 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 271 | XXX |
| 10. | 30 | 0 | 105 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | XXX |
| 11. | 69 | 0 | 498 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 567 | XXX |
| 12. | 193 | 0 | 1,013 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,205 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 3. | 109 | 0 | 109 | 13.3 | 0.0 | 13.3 | 0 | 0 | 5.0 | 0 | 0 |
| 4. | 819 | 0 | 819 | 45.4 | 0.0 | 45.4 | 0 | 0 | 5.0 | 0 | 0 |
| 5. | 58 | 0 | 58 | 2.9 | 0.0 | 2.9 | 0 | 0 | 5.0 | 0 | 0 |
| 6. | 1,602 | 0 | 1,602 | 53.1 | 0.0 | 53.1 | 0 | 0 | 5.0 | 0 | 0 |
| 7. | 4,058 | 0 | 4,058 | 128.9 | 0.0 | 128.9 | 0 | 0 | 5.0 | 0 | 0 |
| 8. | 1,461 | 0 | 1,461 | 40.0 | 0.0 | 40.0 | 0 | 0 | 5.0 | 232 | 0 |
| 9. | 932 | 0 | 932 | 27.4 | 0.0 | 27.4 | 0 | 0 | 5.0 | 271 | 0 |
| 10. | 280 | 0 | 280 | 12.2 | 0.0 | 12.2 | 0 | 0 | 5.0 | 135 | 0 |
| 11. | 646 | 0 | 646 | 32.3 | 0.0 | 32.3 | 0 | 0 | 5.0 | 567 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,205 | 0 |

# SCHEDULE P - PART 1O - REINSURANCE

## Nonproportional Assumed Liability ($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2007 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 2008 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 2009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2011 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2012 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2013 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2014 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 5.0 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

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Sch. P, Pt. 1P, Reinsurance Financial Lines

**NONE**

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

($000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (Columns 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported - Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 47 | 0 | 45 | 0 | 5 | 0 | 0 | 97 | XXX |
| 2. 2006 | 105 | 0 | 105 | 33 | 0 | 14 | 0 | 0 | 0 | 0 | 47 | 3 |
| 3. 2007 | 124 | 0 | 124 | 22 | 0 | 17 | 0 | 0 | 0 | 0 | 39 | 3 |
| 4. 2008 | 130 | 0 | 130 | 3 | 0 | 4 | 0 | 0 | 0 | 0 | 7 | 4 |
| 5. 2009 | 124 | 0 | 124 | 8 | 0 | 5 | 0 | 0 | 0 | 0 | 13 | 3 |
| 6. 2010 | 111 | 0 | 111 | 65 | 25 | 47 | 16 | 1 | 0 | 0 | 72 | 5 |
| 7. 2011 | 130 | 1 | 128 | 24 | 0 | 14 | 0 | 1 | 0 | 0 | 38 | 5 |
| 8. 2012 | 135 | 1 | 134 | 34 | 0 | 10 | 0 | 1 | 0 | 0 | 45 | 4 |
| 9. 2013 | 134 | 0 | 134 | 4 | 0 | 7 | 0 | 1 | 0 | 0 | 11 | 3 |
| 10. 2014 | 146 | 1 | 145 | 5 | 0 | 6 | 0 | 2 | 0 | 0 | 13 | 3 |
| 11. 2015 | 159 | 0 | 159 | 5 | 0 | 1 | 0 | 3 | 0 | 0 | 9 | 4 |
| 12. Totals | XXX | XXX | XXX | 249 | 25 | 170 | 16 | 13 | 0 | 0 | 392 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding - Direct & Assumed |
| 1. | 205 | 0 | 763 | 0 | 15 | 0 | 379 | 0 | 11 | 0 | 0 | 1,372 | 5 |
| 2. | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 |
| 6. | 1 | 0 | 3 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 11 | 0 |
| 7. | 4 | 0 | 2 | 0 | 1 | 0 | 6 | 0 | 0 | 0 | 0 | 14 | 0 |
| 8. | 9 | 0 | 8 | 0 | 1 | 0 | 10 | 0 | 1 | 0 | 0 | 28 | 0 |
| 9. | 0 | 0 | 2 | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 17 | 0 |
| 10. | 10 | 0 | 10 | 0 | 2 | 0 | 34 | 0 | 1 | 0 | 0 | 57 | 1 |
| 11. | 10 | 0 | 46 | 0 | 2 | 0 | 17 | 0 | 1 | 0 | 0 | 78 | 1 |
| 12. | 240 | 0 | 835 | 0 | 21 | 0 | 471 | 0 | 15 | 0 | 0 | 1,582 | 7 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | 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 | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 968 | 404 |
| 2. | 48 | 0 | 48 | 45.9 | 0.0 | 45.9 | 0 | 0 | 5.0 | 1 | 0 |
| 3. | 40 | 0 | 40 | 32.2 | 0.0 | 32.2 | 0 | 0 | 5.0 | 0 | 1 |
| 4. | 7 | 0 | 7 | 5.7 | 0.0 | 5.7 | 0 | 0 | 5.0 | 0 | 0 |
| 5. | 15 | 0 | 15 | 12.1 | 0.0 | 12.1 | 0 | 0 | 5.0 | 2 | 1 |
| 6. | 124 | 41 | 83 | 111.6 | 9,115.6 | 75.1 | 0 | 0 | 5.0 | 3 | 8 |
| 7. | 52 | 0 | 52 | 40.1 | 0.0 | 40.5 | 0 | 0 | 5.0 | 6 | 8 |
| 8. | 73 | 0 | 73 | 54.3 | 0.0 | 54.6 | 0 | 0 | 5.0 | 16 | 12 |
| 9. | 28 | 0 | 28 | 20.7 | 0.0 | 20.8 | 0 | 0 | 5.0 | 2 | 15 |
| 10. | 70 | 0 | 70 | 48.2 | 0.0 | 48.6 | 0 | 0 | 5.0 | 20 | 38 |
| 11. | 87 | 0 | 87 | 54.7 | 0.0 | 54.7 | 0 | 0 | 5.0 | 57 | 21 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,075 | 507 |

## Page 54
Sch. P, Pt. 1R, Sn. 2, Products Liability, Claims Made
**NONE**

## Page 55
Sch. P, Pt. 1S, Financial Guaranty/Mortgage Guaranty
**NONE**

## Page 56
Sch. P, Pt. 1T, Warranty
**NONE**

# SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ( $000 OMITTED ) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 1,007 | 992 | 742 | 744 | 746 | 644 | 615 | 605 | 591 | 589 | (2) | (15) |
| 2. 2006 | 6,337 | 6,495 | 6,398 | 6,362 | 6,356 | 6,333 | 6,327 | 6,322 | 6,315 | 6,315 | 0 | (7) |
| 3. 2007 | XXX | 6,960 | 6,816 | 6,577 | 6,496 | 6,464 | 6,450 | 6,446 | 6,436 | 6,435 | 0 | (10) |
| 4. 2008 | XXX | XXX | 8,177 | 8,141 | 8,080 | 7,995 | 7,951 | 7,932 | 7,918 | 7,913 | (5) | (20) |
| 5. 2009 | XXX | XXX | XXX | 8,301 | 7,679 | 7,479 | 7,442 | 7,408 | 7,389 | 7,389 | 0 | (19) |
| 6. 2010 | XXX | XXX | XXX | XXX | 8,632 | 8,041 | 7,867 | 7,839 | 7,818 | 7,805 | (13) | (33) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 10,535 | 9,943 | 9,885 | 9,804 | 9,790 | (15) | (96) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 8,588 | 8,341 | 8,293 | 8,277 | (16) | (64) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,580 | 6,435 | 6,386 | (49) | (194) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,308 | 8,153 | (155) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,012 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (256) | (459) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 4,435 | 4,431 | 4,464 | 4,548 | 4,548 | 4,563 | 4,584 | 4,544 | 4,528 | 4,517 | (11) | (27) |
| 2. 2006 | 6,472 | 6,391 | 6,356 | 6,342 | 6,264 | 6,263 | 6,253 | 6,246 | 6,227 | 6,220 | (7) | (26) |
| 3. 2007 | XXX | 6,398 | 6,325 | 6,105 | 6,071 | 6,013 | 5,987 | 5,997 | 5,983 | 5,979 | (5) | (18) |
| 4. 2008 | XXX | XXX | 6,357 | 6,181 | 5,927 | 5,857 | 5,823 | 5,825 | 5,815 | 5,815 | 0 | (10) |
| 5. 2009 | XXX | XXX | XXX | 6,506 | 6,329 | 6,048 | 6,071 | 6,003 | 6,019 | 6,025 | 6 | 22 |
| 6. 2010 | XXX | XXX | XXX | XXX | 6,078 | 5,805 | 5,611 | 5,580 | 5,524 | 5,510 | (14) | (70) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 6,276 | 5,752 | 5,634 | 5,515 | 5,524 | 10 | (110) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 6,042 | 6,119 | 6,088 | 5,979 | (109) | (141) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,557 | 5,481 | 5,397 | (84) | (160) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,780 | 5,753 | (27) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,193 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (242) | (539) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 4,634 | 4,809 | 5,014 | 4,780 | 4,772 | 4,695 | 4,598 | 4,595 | 4,569 | 4,555 | (14) | (39) |
| 2. 2006 | 4,761 | 4,634 | 4,498 | 4,276 | 4,105 | 4,080 | 4,104 | 4,104 | 4,158 | 4,127 | (31) | 23 |
| 3. 2007 | XXX | 5,279 | 4,897 | 4,650 | 4,357 | 4,322 | 4,246 | 4,234 | 4,258 | 4,254 | (4) | 20 |
| 4. 2008 | XXX | XXX | 5,094 | 4,740 | 4,525 | 4,326 | 4,358 | 4,342 | 4,344 | 4,327 | (16) | (15) |
| 5. 2009 | XXX | XXX | XXX | 5,282 | 4,534 | 4,420 | 4,348 | 4,330 | 4,350 | 4,294 | (56) | (35) |
| 6. 2010 | XXX | XXX | XXX | XXX | 6,092 | 5,413 | 5,299 | 5,360 | 5,590 | 5,503 | (87) | 143 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 6,634 | 6,402 | 6,525 | 6,536 | 6,510 | (27) | (15) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 5,994 | 6,119 | 6,342 | 6,536 | 194 | 416 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,139 | 7,697 | 7,989 | 292 | 850 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,536 | 8,550 | 1,014 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,384 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 1,266 | 1,348 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 6,567 | 6,528 | 6,535 | 6,593 | 6,533 | 6,945 | 6,937 | 6,701 | 6,838 | 6,719 | (119) | 18 |
| 2. 2006 | 3,908 | 4,005 | 3,777 | 3,606 | 3,562 | 3,577 | 3,623 | 3,588 | 3,610 | 3,563 | (47) | (25) |
| 3. 2007 | XXX | 4,510 | 4,415 | 4,413 | 4,258 | 4,268 | 4,239 | 4,182 | 4,188 | 4,148 | (40) | (34) |
| 4. 2008 | XXX | XXX | 5,122 | 5,232 | 5,113 | 5,093 | 5,078 | 4,883 | 4,866 | 4,803 | (63) | (80) |
| 5. 2009 | XXX | XXX | XXX | 4,936 | 5,093 | 5,239 | 5,055 | 4,919 | 4,734 | 4,588 | (146) | (331) |
| 6. 2010 | XXX | XXX | XXX | XXX | 5,254 | 4,909 | 4,679 | 4,701 | 4,524 | 4,468 | (57) | (233) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 5,269 | 5,299 | 5,059 | 4,903 | 4,773 | (130) | (286) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 5,306 | 4,818 | 4,432 | 4,161 | (271) | (657) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,910 | 4,027 | 3,861 | (165) | (1,048) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,681 | 3,858 | (823) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,363 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (1,861) | (2,677) |

# SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 9,411 | 9,181 | 8,758 | 8,298 | 7,719 | 7,705 | 7,802 | 7,900 | 8,013 | 8,170 | 156 | 270 |
| 2. 2006 | 7,377 | 7,492 | 7,366 | 6,975 | 6,835 | 6,786 | 6,882 | 6,859 | 6,901 | 6,890 | (12) | 30 |
| 3. 2007 | XXX | 9,198 | 8,780 | 8,390 | 7,925 | 7,827 | 7,834 | 7,832 | 7,924 | 8,004 | 80 | 172 |
| 4. 2008 | XXX | XXX | 9,793 | 9,862 | 9,019 | 8,717 | 8,562 | 8,624 | 8,602 | 8,497 | (105) | (127) |
| 5. 2009 | XXX | XXX | XXX | 10,031 | 9,216 | 8,660 | 8,457 | 8,465 | 8,569 | 8,682 | 113 | 217 |
| 6. 2010 | XXX | XXX | XXX | XXX | 11,593 | 10,749 | 10,426 | 10,397 | 10,372 | 10,308 | (65) | (89) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 14,132 | 13,162 | 12,743 | 12,705 | 12,642 | (63) | (101) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 10,882 | 10,156 | 10,173 | 10,107 | (66) | (49) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,955 | 10,177 | 10,147 | (30) | (808) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,282 | 11,024 | (258) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,261 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (248) | (486) |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ( $000 OMITTED ) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | | | | | | X | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | | | | | | X | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 3,349 | 3,832 | 4,119 | 4,162 | 4,279 | 4,180 | 4,064 | 4,026 | 4,323 | 4,314 | (8) | 288 |
| 2. 2006 | 1,105 | 1,227 | 1,325 | 1,359 | 1,387 | 1,338 | 1,264 | 1,235 | 1,162 | 1,139 | (23) | (96) |
| 3. 2007 | XXX | 1,329 | 1,497 | 1,794 | 2,069 | 2,004 | 1,881 | 1,837 | 1,895 | 1,859 | (36) | 22 |
| 4. 2008 | XXX | XXX | 1,389 | 1,799 | 2,167 | 1,884 | 1,718 | 1,675 | 1,584 | 1,588 | 4 | (87) |
| 5. 2009 | XXX | XXX | XXX | 1,389 | 2,669 | 2,311 | 1,966 | 1,741 | 1,531 | 1,687 | 157 | (53) |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,470 | 2,523 | 2,262 | 2,020 | 1,732 | 1,721 | (11) | (299) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 2,920 | 2,838 | 2,477 | 2,064 | 1,919 | (145) | (558) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 2,862 | 2,606 | 2,396 | 2,329 | (67) | (277) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,767 | 2,772 | 2,945 | 173 | 178 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,138 | 3,187 | 49 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,239 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 93 | (883) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 64 | 50 | 48 | 49 | 46 | 38 | 38 | 38 | 38 | 38 | 0 | (1) |
| 2. 2006 | 6 | 3 | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 3. 2007 | XXX | 15 | 5 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4. 2008 | XXX | XXX | 9 | 5 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 12 | 6 | 2 | 2 | 2 | 2 | (1) | (1) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 11 | 3 | 3 | 3 | 9 | 5 | 6 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 0 | 0 | (1) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 34 | 14 | 12 | (3) | (22) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 50 | 29 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 30 | (19) |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 478 | 428 | 443 | 15 | (35) |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,243 | 2,104 | (139) | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,741 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (124) | (35) |

# SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 764 | 343 | 272 | (71) | (492) |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,503 | 7,138 | (365) | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,503 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (435) | (492) |

# SCHEDULE P - PART 2K - FIDELITY, SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 912 | 412 | 295 | (117) | (616) |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 854 | 578 | (276) | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 550 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (393) | (616) |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 4. Totals | 0 | 0 |

# SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

# SCHEDULE P - PART 2N - REINSURANCE
## Nonproportional Assumed Property

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ( $000 OMITTED ) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 0 | (19) | (71) | (121) | (202) | (240) | (256) | (260) | (260) | (261) | (1) | (1) |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 307 | 253 | 175 | 170 | 160 | 128 | 118 | 113 | 109 | (5) | (9) |
| 4. 2008 | XXX | XXX | 1,415 | 1,072 | 998 | 934 | 895 | 854 | 833 | 819 | (14) | (36) |
| 5. 2009 | XXX | XXX | XXX | 327 | 194 | 163 | 75 | 64 | 61 | 58 | (3) | (6) |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,692 | 1,489 | 1,591 | 1,594 | 1,601 | 1,602 | 1 | 9 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 4,022 | 4,158 | 4,110 | 4,156 | 4,058 | (98) | (53) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,912 | 1,722 | 1,639 | 1,461 | (178) | (261) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,362 | 1,059 | 932 | (127) | (430) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 484 | 280 | (204) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 646 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (629) | (786) |

# SCHEDULE P - PART 2O - REINSURANCE
## Nonproportional Assumed Liability

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

# SCHEDULE P - PART 2P - REINSURANCE
## Nonproportional Assumed Financial Lines

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | | | | | | | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

# 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 2,426 | 2,438 | 2,417 | 2,399 | 2,394 | 2,370 | 2,388 | 2,393 | 2,119 | 2,117 | (2) | (276) |
| 2. 2006 | 134 | 59 | 39 | 35 | 32 | 27 | 55 | 49 | 50 | 48 | (2) | (1) |
| 3. 2007 | XXX | 161 | 58 | 53 | 47 | 46 | 48 | 42 | 41 | 40 | (1) | (2) |
| 4. 2008 | XXX | XXX | 84 | 27 | 22 | 21 | 9 | 8 | 7 | 7 | 0 | (1) |
| 5. 2009 | XXX | XXX | XXX | 50 | 16 | 12 | 17 | 16 | 15 | 15 | (1) | (1) |
| 6. 2010 | XXX | XXX | XXX | XXX | 109 | 128 | 81 | 86 | 91 | 83 | (9) | (4) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 91 | 64 | 76 | 62 | 51 | (11) | (25) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 140 | 57 | 56 | 71 | 16 | 15 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 78 | 27 | 27 | 0 | (51) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 71 | 67 | (4) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 83 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (14) | (347) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | | | | | | | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 4. Totals | 0 | 0 |

NONE

# SCHEDULE P - PART 2T
# WARRANTY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 4. Totals | 0 | 0 |

NONE

# SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ( $000 OMITTED ) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | | |
| 1. Prior | 0 0 0 | 376 | 441 | 524 | 538 | 566 | 574 | 576 | 578 | 577 | 191 | 18 |
| 2. 2006 | 4,534 | 5,976 | 6,198 | 6,249 | 6,274 | 6,280 | 6,287 | 6,292 | 6,293 | 6,293 | 1,179 | 290 |
| 3. 2007 | X X X | 5,001 | 6,141 | 6,293 | 6,386 | 6,406 | 6,412 | 6,417 | 6,417 | 6,417 | 1,140 | 305 |
| 4. 2008 | X X X | X X X | 6,195 | 7,657 | 7,826 | 7,879 | 7,906 | 7,904 | 7,907 | 7,911 | 1,894 | 437 |
| 5. 2009 | X X X | X X X | X X X | 6,076 | 7,188 | 7,293 | 7,352 | 7,364 | 7,367 | 7,368 | 1,309 | 329 |
| 6. 2010 | X X X | X X X | X X X | X X X | 6,402 | 7,576 | 7,713 | 7,771 | 7,793 | 7,797 | 1,285 | 421 |
| 7. 2011 | X X X | X X X | X X X | X X X | X X X | 8,131 | 9,488 | 9,711 | 9,721 | 9,750 | 1,656 | 815 |
| 8. 2012 | X X X | X X X | X X X | X X X | X X X | X X X | 6,732 | 8,099 | 8,193 | 8,240 | 1,602 | 589 |
| 9. 2013 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 4,868 | 6,097 | 6,260 | 873 | 300 |
| 10. 2014 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 6,502 | 7,907 | 967 | 302 |
| 11. 2015 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 5,280 | 607 | 214 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 0 0 | 2,298 | 3,519 | 4,091 | 4,237 | 4,392 | 4,483 | 4,456 | 4,477 | 4,489 | 520 | 58 |
| 2. 2006 | 2,523 | 4,264 | 5,344 | 5,895 | 6,047 | 6,161 | 6,187 | 6,211 | 6,215 | 6,217 | 1,241 | 357 |
| 3. 2007 | X X X | 2,517 | 4,249 | 5,070 | 5,647 | 5,834 | 5,899 | 5,944 | 5,966 | 5,970 | 1,224 | 343 |
| 4. 2008 | X X X | X X X | 2,482 | 4,145 | 4,914 | 5,342 | 5,614 | 5,732 | 5,774 | 5,797 | 1,164 | 338 |
| 5. 2009 | X X X | X X X | X X X | 2,509 | 4,205 | 4,997 | 5,558 | 5,785 | 5,932 | 5,981 | 1,198 | 371 |
| 6. 2010 | X X X | X X X | X X X | X X X | 2,319 | 3,701 | 4,520 | 5,056 | 5,328 | 5,416 | 1,157 | 389 |
| 7. 2011 | X X X | X X X | X X X | X X X | X X X | 2,331 | 3,741 | 4,603 | 5,114 | 5,338 | 1,091 | 362 |
| 8. 2012 | X X X | X X X | X X X | X X X | X X X | X X X | 2,278 | 4,014 | 4,993 | 5,485 | 1,021 | 352 |
| 9. 2013 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 2,189 | 3,717 | 4,442 | 922 | 316 |
| 10. 2014 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 2,287 | 3,878 | 882 | 330 |
| 11. 2015 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 2,499 | 675 | 183 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 0 0 | 2,302 | 3,616 | 4,083 | 4,358 | 4,463 | 4,497 | 4,525 | 4,532 | 4,537 | 184 | 24 |
| 2. 2006 | 1,078 | 2,029 | 3,071 | 3,608 | 3,700 | 3,853 | 3,971 | 3,996 | 4,075 | 4,077 | 427 | 150 |
| 3. 2007 | X X X | 1,077 | 2,114 | 2,990 | 3,607 | 3,900 | 4,063 | 4,135 | 4,147 | 4,174 | 436 | 153 |
| 4. 2008 | X X X | X X X | 1,032 | 1,883 | 2,954 | 3,681 | 3,957 | 4,182 | 4,262 | 4,273 | 437 | 138 |
| 5. 2009 | X X X | X X X | X X X | 1,022 | 2,067 | 3,146 | 3,669 | 4,018 | 4,202 | 4,233 | 444 | 149 |
| 6. 2010 | X X X | X X X | X X X | X X X | 1,292 | 2,320 | 3,492 | 4,595 | 5,193 | 5,350 | 507 | 194 |
| 7. 2011 | X X X | X X X | X X X | X X X | X X X | 1,463 | 2,973 | 4,154 | 5,429 | 5,930 | 543 | 213 |
| 8. 2012 | X X X | X X X | X X X | X X X | X X X | X X X | 1,316 | 2,726 | 4,124 | 5,428 | 521 | 211 |
| 9. 2013 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 1,664 | 3,490 | 5,107 | 532 | 241 |
| 10. 2014 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 1,832 | 3,672 | 535 | 256 |
| 11. 2015 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 2,028 | 388 | 170 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 0 0 | 1,435 | 2,436 | 3,021 | 3,500 | 4,041 | 4,324 | 4,566 | 4,780 | 4,897 | 306 | 28 |
| 2. 2006 | 911 | 2,113 | 2,580 | 2,944 | 3,064 | 3,152 | 3,207 | 3,237 | 3,263 | 3,290 | 452 | 143 |
| 3. 2007 | X X X | 1,021 | 2,400 | 3,149 | 3,490 | 3,656 | 3,749 | 3,834 | 3,877 | 3,894 | 446 | 140 |
| 4. 2008 | X X X | X X X | 1,317 | 2,892 | 3,627 | 4,001 | 4,155 | 4,334 | 4,385 | 4,438 | 433 | 114 |
| 5. 2009 | X X X | X X X | X X X | 1,165 | 2,583 | 3,281 | 3,806 | 4,003 | 4,115 | 4,192 | 435 | 119 |
| 6. 2010 | X X X | X X X | X X X | X X X | 1,190 | 2,573 | 3,252 | 3,566 | 3,804 | 3,891 | 477 | 143 |
| 7. 2011 | X X X | X X X | X X X | X X X | X X X | 1,285 | 2,834 | 3,535 | 3,952 | 4,103 | 532 | 147 |
| 8. 2012 | X X X | X X X | X X X | X X X | X X X | X X X | 1,336 | 2,714 | 3,306 | 3,570 | 525 | 165 |
| 9. 2013 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 1,117 | 2,348 | 2,826 | 442 | 158 |
| 10. 2014 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 1,136 | 2,240 | 396 | 151 |
| 11. 2015 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 949 | 203 | 68 |

# SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 0 0 | 2,375 | 4,417 | 5,502 | 5,994 | 6,413 | 6,757 | 6,975 | 7,250 | 7,642 | 260 | 122 |
| 2. 2006 | 2,763 | 4,050 | 4,719 | 5,304 | 5,861 | 6,093 | 6,440 | 6,592 | 6,693 | 6,724 | 450 | 290 |
| 3. 2007 | X X X | 3,450 | 4,795 | 5,706 | 6,304 | 6,823 | 7,187 | 7,409 | 7,587 | 7,665 | 449 | 314 |
| 4. 2008 | X X X | X X X | 3,823 | 5,609 | 6,278 | 6,891 | 7,483 | 7,775 | 8,073 | 8,142 | 567 | 370 |
| 5. 2009 | X X X | X X X | X X X | 3,808 | 5,267 | 6,140 | 6,881 | 7,418 | 7,720 | 8,131 | 524 | 385 |
| 6. 2010 | X X X | X X X | X X X | X X X | 4,322 | 6,422 | 7,525 | 8,483 | 9,049 | 9,547 | 590 | 496 |
| 7. 2011 | X X X | X X X | X X X | X X X | X X X | 6,312 | 8,334 | 9,709 | 10,804 | 11,399 | 703 | 603 |
| 8. 2012 | X X X | X X X | X X X | X X X | X X X | X X X | 4,483 | 6,284 | 7,368 | 8,227 | 587 | 481 |
| 9. 2013 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 4,427 | 6,485 | 7,524 | 415 | 421 |
| 10. 2014 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 4,734 | 6,654 | 413 | 450 |
| 11. 2015 | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 3,710 | 230 | 301 |

# 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 ) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | | | | | | XXX | 0 | 0 | 0 |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | | | | | | XXX | 0 | 0 | 0 |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 1,481 | 2,147 | 2,558 | 2,667 | 2,925 | 3,036 | 3,163 | 3,299 | 3,456 | 30 | 19 |
| 2. 2006 | 38 | 230 | 695 | 992 | 1,068 | 1,111 | 1,097 | 1,102 | 1,099 | 1,100 | 36 | 30 |
| 3. 2007 | XXX | 139 | 428 | 1,028 | 1,437 | 1,549 | 1,611 | 1,679 | 1,735 | 1,740 | 43 | 41 |
| 4. 2008 | XXX | XXX | 114 | 584 | 861 | 1,087 | 1,342 | 1,381 | 1,402 | 1,440 | 48 | 43 |
| 5. 2009 | XXX | XXX | XXX | 128 | 579 | 864 | 1,157 | 1,255 | 1,325 | 1,465 | 45 | 44 |
| 6. 2010 | XXX | XXX | XXX | XXX | 188 | 596 | 905 | 1,242 | 1,355 | 1,467 | 50 | 50 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 135 | 504 | 901 | 1,180 | 1,376 | 52 | 65 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 133 | 410 | 892 | 1,504 | 38 | 55 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 122 | 408 | 937 | 48 | 70 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 314 | 655 | 31 | 71 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 297 | 19 | 55 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 16 | 23 | 26 | 28 | 26 | 26 | 26 | 26 | 27 | 0 | 0 |
| 2. 2006 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 3. 2007 | XXX | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4. 2008 | XXX | XXX | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1 | 2 | 2 | 2 | 2 | 0 | 1 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 1 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 7 | 10 | 1 | 2 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9 | 20 | 1 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 1 |

# 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 ) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 378 | 428 | XXX | XXX |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,729 | 2,079 | XXX | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,289 | XXX | XXX |

# SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 309 | 254 | 291 | 217 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,574 | 7,121 | 3,406 | 696 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,505 | 2,951 | 633 |

# SCHEDULE P - PART 3K - FIDELITY, SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 38 | (125) | XXX | XXX |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 476 | 487 | XXX | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 151 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 0 | 0 | XXX | XXX |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

NONE

# SCHEDULE P - PART 3M - INTERNATIONAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

# SCHEDULE P - PART 3N - REINSURANCE

## Nonproportional Assumed Property

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ( $000 OMITTED ) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | (19) | (71) | (121) | (202) | (240) | (256) | (260) | (260) | (261) | XXX | XXX |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2007 | XXX | 0 | 253 | 175 | 170 | 160 | 128 | 118 | 113 | 109 | XXX | XXX |
| 4. 2008 | XXX | XXX | 0 | 1,072 | 998 | 934 | 895 | 854 | 833 | 819 | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | 0 | 194 | 163 | 75 | 64 | 61 | 58 | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | XXX | 98 | 1,489 | 1,687 | 1,594 | 1,601 | 1,602 | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,734 | 4,511 | 4,110 | 4,156 | 4,058 | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 174 | 685 | 1,237 | 1,229 | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 107 | 617 | 661 | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 31 | 145 | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 79 | XXX | XXX |

# SCHEDULE P - PART 3O - REINSURANCE

## Nonproportional Assumed Liability

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

# SCHEDULE P - PART 3P - REINSURANCE

## Nonproportional Assumed Financial Lines

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2006 | 0 | 0 | | | | | | | 0 | 0 | XXX | XXX |
| 3. 2007 | XXX | 0 | | | | | | | 0 | 0 | XXX | XXX |
| 4. 2008 | XXX | XXX | | | | | | | 0 | 0 | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | | | | | | XXX | 0 | XXX | XXX |

# 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 ) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 218 | 273 | 334 | 384 | 429 | 474 | 538 | 664 | 755 | 3 | 3 |
| 2. 2006 | 5 | 7 | 8 | 12 | 17 | 22 | 24 | 47 | 47 | 47 | 1 | 2 |
| 3. 2007 | XXX | 4 | 5 | 18 | 24 | 28 | 38 | 38 | 39 | 39 | 1 | 2 |
| 4. 2008 | XXX | XXX | 1 | 2 | 5 | 9 | 6 | 7 | 7 | 7 | 1 | 3 |
| 5. 2009 | XXX | XXX | XXX | 2 | 4 | 5 | 9 | 12 | 12 | 13 | 1 | 2 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1 | 12 | 20 | 35 | 69 | 71 | 1 | 3 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 4 | 10 | 12 | 34 | 38 | 2 | 3 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 14 | 22 | 44 | 1 | 3 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 3 | 10 | 1 | 2 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 11 | 1 | 2 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 1 | 2 |

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

NONE

| Years in Which Losses Were Incurred | 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | | | | | | XXX | 0 | 0 | 0 |

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

NONE

| Years in Which Losses Were Incurred | 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 0 | 0 | XXX | XXX |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | XXX | 0 | XXX | XXX |

# SCHEDULE P - PART 3T
## WARRANTY

NONE

| Years in Which Losses Were Incurred | 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | | XXX | 000 | 0 | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | 0 | 0 | 0 | 0 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

# SCHEDULE P - PART 4A
# HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 286 | 189 | 127 | 131 | 131 | 40 | 12 | 1 | 0 | 0 |
| 2. 2006 | 441 | 60 | 42 | 29 | 39 | 16 | 4 | 9 | 2 | 1 |
| 3. 2007 | XXX | 645 | 330 | 122 | 59 | 11 | 4 | 3 | 1 | 1 |
| 4. 2008 | XXX | XXX | 670 | 152 | 124 | 79 | 31 | 16 | 7 | 0 |
| 5. 2009 | XXX | XXX | XXX | 1,031 | 223 | 75 | 31 | 8 | (5) | (5) |
| 6. 2010 | XXX | XXX | XXX | XXX | 967 | 128 | 60 | 29 | 11 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 902 | 58 | 63 | (1) | (8) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 570 | 7 | 1 | 14 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 457 | 18 | 6 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 494 | 7 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 522 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 667 | 197 | 50 | 89 | 64 | 56 | 67 | 30 | 9 | 3 |
| 2. 2006 | 1,212 | 366 | 133 | 83 | 20 | 6 | 12 | 19 | 5 | 0 |
| 3. 2007 | XXX | 1,205 | 490 | 140 | 112 | 47 | 26 | 27 | 13 | 4 |
| 4. 2008 | XXX | XXX | 1,135 | 444 | 133 | 46 | 3 | 13 | 6 | 1 |
| 5. 2009 | XXX | XXX | XXX | 1,146 | 388 | 137 | 29 | 7 | 11 | 3 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,162 | 321 | 151 | 24 | 12 | 5 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,228 | 269 | 146 | 41 | 19 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 909 | 212 | 116 | 33 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 931 | 289 | 122 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,050 | 301 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,075 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 811 | 413 | 438 | 336 | 262 | 139 | 81 | 42 | 32 | 15 |
| 2. 2006 | 1,467 | 670 | 441 | 338 | 121 | 52 | 26 | 22 | 22 | 16 |
| 3. 2007 | XXX | 1,591 | 598 | 620 | 189 | 108 | 40 | 20 | 33 | 20 |
| 4. 2008 | XXX | XXX | 1,649 | 794 | 329 | 101 | 80 | 44 | 43 | 31 |
| 5. 2009 | XXX | XXX | XXX | 2,300 | 640 | 395 | 122 | 68 | 89 | 44 |
| 6. 2010 | XXX | XXX | XXX | XXX | 2,340 | 716 | 349 | 94 | 139 | 92 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 2,127 | 872 | 478 | 230 | 93 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,922 | 874 | 534 | 341 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,502 | 1,317 | 937 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,556 | 1,832 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,629 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 2,226 | 1,529 | 1,315 | 1,390 | 1,237 | 1,199 | 1,153 | 988 | 931 | 785 |
| 2. 2006 | 1,283 | 610 | 369 | 249 | 156 | 151 | 192 | 130 | 129 | 99 |
| 3. 2007 | XXX | 1,370 | 522 | 447 | 307 | 314 | 251 | 215 | 195 | 161 |
| 4. 2008 | XXX | XXX | 1,392 | 824 | 435 | 444 | 404 | 242 | 225 | 175 |
| 5. 2009 | XXX | XXX | XXX | 1,627 | 762 | 569 | 482 | 327 | 159 | 198 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,895 | 781 | 485 | 382 | 163 | 156 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,640 | 850 | 494 | 331 | 230 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 2,022 | 927 | 557 | 297 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,890 | 616 | 334 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,697 | 451 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,655 |

# SCHEDULE P - PART 4E
# COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 4,407 | 3,030 | 2,406 | 1,731 | 1,007 | 644 | 466 | 378 | 378 | 278 |
| 2. 2006 | 2,289 | 1,779 | 1,199 | 815 | 506 | 282 | 231 | 166 | 141 | 117 |
| 3. 2007 | XXX | 3,085 | 2,144 | 1,514 | 881 | 441 | 320 | 232 | 203 | 162 |
| 4. 2008 | XXX | XXX | 3,009 | 2,589 | 1,353 | 807 | 490 | 350 | 292 | 228 |
| 5. 2009 | XXX | XXX | XXX | 3,688 | 2,278 | 1,270 | 757 | 510 | 392 | 323 |
| 6. 2010 | XXX | XXX | XXX | XXX | 4,004 | 2,169 | 1,367 | 897 | 621 | 509 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 3,958 | 2,457 | 1,445 | 968 | 630 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3,445 | 1,866 | 1,079 | 870 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,595 | 2,071 | 1,534 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,688 | 2,336 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,572 |

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

NONE

| 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 0 | 0 | | | | | | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | XX | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | | | | | | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | X | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 1,753 | 1,562 | 1,424 | 1,144 | 1,183 | 937 | 678 | 546 | 762 | 652 |
| 2. 2006 | 604 | 447 | 326 | 183 | 176 | 125 | 152 | 110 | 55 | 39 |
| 3. 2007 | XXX | 676 | 560 | 372 | 426 | 318 | 204 | 117 | 114 | 79 |
| 4. 2008 | XXX | XXX | 565 | 712 | 824 | 394 | 186 | 121 | 154 | 122 |
| 5. 2009 | XXX | XXX | XXX | 817 | 1,572 | 1,124 | 655 | 369 | 131 | 171 |
| 6. 2010 | XXX | XXX | XXX | XXX | 599 | 1,501 | 1,003 | 632 | 201 | 216 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,753 | 1,586 | 1,118 | 657 | 422 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 2,245 | 1,623 | 1,322 | 686 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,960 | 1,648 | 1,353 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,079 | 1,502 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,990 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 37 | 18 | 18 | 4 | 1 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 9 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 4 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 7 | 4 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 5 | 1 | 1 | 1 | 4 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 5 | 2 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 108 | 15 | 13 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 171 | 20 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 137 |

# SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 374 | 17 | 6 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 448 | 9 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 540 |

# SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 474 | 264 | 124 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 204 | 102 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 310 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 4M - INTERNATIONAL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 4N - REINSURANCE

## Nonproportional Assumed Property

| 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 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 444 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 269 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,154 | 0 | (97) | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,868 | (353) | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,642 | 681 | 364 | 203 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,175 | 377 | 206 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 412 | 105 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 498 |

# SCHEDULE P - PART 4O - REINSURANCE

## Nonproportional Assumed Liability

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 4P - REINSURANCE

## Nonproportional Assumed Financial Lines

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | | | | | | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | X | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 2,149 | 2,044 | 2,008 | 1,951 | 1,901 | 1,791 | 1,667 | 1,651 | 1,296 | 1,142 |
| 2. 2006 | 110 | 36 | 16 | 9 | 6 | 3 | 4 | 2 | 2 | 1 |
| 3. 2007 | XXX | 142 | 40 | 26 | 14 | 6 | 7 | 2 | 2 | 1 |
| 4. 2008 | XXX | XXX | 80 | 19 | 11 | 8 | 2 | 1 | 1 | 0 |
| 5. 2009 | XXX | XXX | XXX | 40 | 8 | 5 | 5 | 3 | 3 | 1 |
| 6. 2010 | XXX | XXX | XXX | XXX | 78 | 75 | 42 | 27 | 21 | 11 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 67 | 44 | 28 | 25 | 9 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 131 | 35 | 29 | 17 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 70 | 23 | 17 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 65 | 44 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 64 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | | | | | | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | XXX | 0 | 0 |
| 11. 2015 | XXX | XXX | | | | | | XXX | XXX | 0 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | | XXX | XXX | XXX | 0 | 0 |
| 3. 2015 | XXX | XXX | XXX | XXX | | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 4T - WARRANTY

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | | XXX | XXX | 0 | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | | XXX | XXX | XXX | 0 | 0 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 165 | 181 | 187 | 190 | 191 | 191 | 191 | 192 | 191 | 191 |
| 2. 2006 | 979 | 1,161 | 1,175 | 1,177 | 1,178 | 1,178 | 1,179 | 1,179 | 1,179 | 1,179 |
| 3. 2007 | XXX | 959 | 1,127 | 1,136 | 1,139 | 1,140 | 1,140 | 1,140 | 1,140 | 1,140 |
| 4. 2008 | XXX | XXX | 1,598 | 1,868 | 1,889 | 1,892 | 1,894 | 1,894 | 1,894 | 1,894 |
| 5. 2009 | XXX | XXX | XXX | 1,124 | 1,296 | 1,304 | 1,308 | 1,308 | 1,309 | 1,309 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,101 | 1,262 | 1,281 | 1,283 | 1,284 | 1,285 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,401 | 1,640 | 1,654 | 1,656 | 1,656 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,395 | 1,591 | 1,600 | 1,602 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 737 | 865 | 873 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 841 | 967 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 607 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 31 | 14 | 7 | 3 | 2 | 1 | 1 | 1 | 0 | 0 |
| 2. 2006 | 150 | 20 | 5 | 2 | 1 | 1 | 1 | 0 | 0 | 0 |
| 3. 2007 | XXX | 159 | 19 | 6 | 2 | 1 | 1 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 190 | 22 | 5 | 2 | 1 | 1 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 140 | 12 | 4 | 2 | 1 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 157 | 21 | 4 | 2 | 1 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 195 | 15 | 4 | 2 | 1 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 145 | 11 | 4 | 1 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 112 | 11 | 3 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 107 | 12 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 102 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 196 | 203 | 206 | 207 | 208 | 208 | 209 | 209 | 209 | 210 |
| 2. 2006 | 1,361 | 1,461 | 1,467 | 1,468 | 1,468 | 1,468 | 1,469 | 1,469 | 1,469 | 1,469 |
| 3. 2007 | XXX | 1,357 | 1,438 | 1,443 | 1,444 | 1,444 | 1,445 | 1,445 | 1,445 | 1,445 |
| 4. 2008 | XXX | XXX | 2,139 | 2,314 | 2,325 | 2,326 | 2,328 | 2,328 | 2,328 | 2,331 |
| 5. 2009 | XXX | XXX | XXX | 1,536 | 1,631 | 1,635 | 1,637 | 1,637 | 1,637 | 1,638 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,556 | 1,627 | 1,635 | 1,637 | 1,638 | 1,706 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,969 | 2,100 | 2,106 | 2,107 | 2,472 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,837 | 1,946 | 1,952 | 2,193 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,066 | 1,134 | 1,176 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,184 | 1,281 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 923 |

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

## SECTION 1

| | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 390 | 474 | 503 | 512 | 516 | 517 | 519 | 520 | 520 | 520 |
| 2. 2006 | 877 | 1,170 | 1,217 | 1,232 | 1,236 | 1,239 | 1,240 | 1,241 | 1,241 | 1,241 |
| 3. 2007 | XXX | 875 | 1,160 | 1,200 | 1,215 | 1,220 | 1,222 | 1,223 | 1,224 | 1,224 |
| 4. 2008 | XXX | XXX | 839 | 1,099 | 1,139 | 1,153 | 1,161 | 1,163 | 1,164 | 1,164 |
| 5. 2009 | XXX | XXX | XXX | 830 | 1,067 | 1,109 | 1,188 | 1,195 | 1,198 | 1,198 |
| 6. 2010 | XXX | XXX | XXX | XXX | 770 | 1,010 | 1,134 | 1,150 | 1,155 | 1,157 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 730 | 1,028 | 1,072 | 1,086 | 1,091 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 714 | 966 | 1,007 | 1,021 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 666 | 887 | 922 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 643 | 882 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 675 |

## SECTION 2

| | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 159 | 60 | 25 | 13 | 7 | 5 | 3 | 2 | 2 | 2 |
| 2. 2006 | 389 | 84 | 31 | 13 | 6 | 2 | 1 | 1 | 0 | 0 |
| 3. 2007 | XXX | 364 | 76 | 30 | 11 | 4 | 3 | 1 | 0 | 0 |
| 4. 2008 | XXX | XXX | 349 | 76 | 28 | 12 | 5 | 2 | 1 | 1 |
| 5. 2009 | XXX | XXX | XXX | 340 | 84 | 33 | 14 | 5 | 2 | 1 |
| 6. 2010 | XXX | XXX | XXX | XXX | 340 | 78 | 30 | 12 | 5 | 2 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 331 | 77 | 27 | 10 | 4 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 333 | 74 | 28 | 9 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 308 | 67 | 26 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 312 | 67 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 317 |

## SECTION 3

| | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 550 | 566 | 569 | 571 | 571 | 571 | 573 | 573 | 573 | 580 |
| 2. 2006 | 1,494 | 1,582 | 1,592 | 1,595 | 1,595 | 1,595 | 1,596 | 1,596 | 1,597 | 1,598 |
| 3. 2007 | XXX | 1,462 | 1,547 | 1,559 | 1,561 | 1,561 | 1,563 | 1,563 | 1,564 | 1,567 |
| 4. 2008 | XXX | XXX | 1,400 | 1,480 | 1,488 | 1,490 | 1,495 | 1,496 | 1,496 | 1,503 |
| 5. 2009 | XXX | XXX | XXX | 1,384 | 1,455 | 1,462 | 1,551 | 1,553 | 1,556 | 1,570 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,320 | 1,387 | 1,514 | 1,519 | 1,523 | 1,548 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,262 | 1,412 | 1,427 | 1,432 | 1,457 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,246 | 1,336 | 1,353 | 1,382 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,155 | 1,234 | 1,265 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,170 | 1,279 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,174 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 131 | 161 | 174 | 179 | 181 | 183 | 183 | 184 | 184 | 184 |
| 2. 2006 | 310 | 397 | 414 | 421 | 425 | 426 | 427 | 427 | 427 | 427 |
| 3. 2007 | XXX | 312 | 404 | 422 | 431 | 434 | 436 | 436 | 436 | 436 |
| 4. 2008 | XXX | XXX | 310 | 398 | 420 | 430 | 435 | 436 | 437 | 437 |
| 5. 2009 | XXX | XXX | XXX | 300 | 387 | 408 | 437 | 442 | 444 | 444 |
| 6. 2010 | XXX | XXX | XXX | XXX | 332 | 435 | 490 | 501 | 505 | 507 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 357 | 498 | 526 | 538 | 543 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 359 | 481 | 509 | 521 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 374 | 498 | 532 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 388 | 535 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 388 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 66 | 30 | 14 | 7 | 4 | 3 | 2 | 1 | 1 | 1 |
| 2. 2006 | 124 | 33 | 15 | 8 | 4 | 2 | 1 | 1 | 0 | 0 |
| 3. 2007 | XXX | 128 | 36 | 16 | 7 | 3 | 1 | 1 | 0 | 0 |
| 4. 2008 | XXX | XXX | 126 | 40 | 19 | 8 | 3 | 2 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 130 | 42 | 18 | 8 | 3 | 1 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 159 | 48 | 21 | 9 | 4 | 1 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 178 | 52 | 23 | 10 | 4 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 172 | 52 | 24 | 11 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 201 | 66 | 29 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 217 | 63 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 201 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 197 | 203 | 206 | 207 | 207 | 207 | 207 | 208 | 208 | 209 |
| 2. 2006 | 534 | 569 | 573 | 576 | 576 | 576 | 577 | 577 | 577 | 577 |
| 3. 2007 | XXX | 540 | 580 | 585 | 587 | 588 | 588 | 588 | 589 | 589 |
| 4. 2008 | XXX | XXX | 520 | 562 | 569 | 571 | 573 | 574 | 575 | 575 |
| 5. 2009 | XXX | XXX | XXX | 515 | 555 | 561 | 589 | 591 | 592 | 593 |
| 6. 2010 | XXX | XXX | XXX | XXX | 602 | 646 | 696 | 698 | 701 | 702 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 660 | 738 | 751 | 756 | 760 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 665 | 725 | 738 | 743 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 727 | 788 | 802 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 781 | 854 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 759 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 209 | 253 | 274 | 284 | 290 | 294 | 300 | 303 | 305 | 306 |
| 2. 2006 | 248 | 409 | 435 | 443 | 447 | 449 | 451 | 451 | 452 | 452 |
| 3. 2007 | XXX | 236 | 394 | 425 | 436 | 441 | 444 | 445 | 445 | 446 |
| 4. 2008 | XXX | XXX | 219 | 380 | 408 | 419 | 426 | 430 | 431 | 433 |
| 5. 2009 | XXX | XXX | XXX | 230 | 378 | 408 | 426 | 432 | 434 | 435 |
| 6. 2010 | XXX | XXX | XXX | XXX | 245 | 421 | 456 | 469 | 474 | 477 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 266 | 469 | 512 | 526 | 532 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 273 | 478 | 514 | 525 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 240 | 413 | 442 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 220 | 396 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 203 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 373 | 57 | 34 | 25 | 19 | 15 | 13 | 10 | 9 | 7 |
| 2. 2006 | 178 | 44 | 18 | 9 | 5 | 3 | 2 | 2 | 1 | 1 |
| 3. 2007 | XXX | 192 | 55 | 22 | 11 | 5 | 3 | 2 | 2 | 1 |
| 4. 2008 | XXX | XXX | 190 | 52 | 25 | 14 | 9 | 5 | 4 | 2 |
| 5. 2009 | XXX | XXX | XXX | 181 | 56 | 28 | 12 | 7 | 4 | 2 |
| 6. 2010 | XXX | XXX | XXX | XXX | 212 | 57 | 27 | 15 | 8 | 5 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 238 | 67 | 26 | 12 | 5 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 247 | 55 | 20 | 9 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 208 | 51 | 20 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 213 | 48 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 179 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 581 | 323 | 326 | 329 | 330 | 331 | 336 | 337 | 338 | 341 |
| 2. 2006 | 525 | 588 | 593 | 594 | 594 | 595 | 595 | 596 | 596 | 596 |
| 3. 2007 | XXX | 519 | 578 | 583 | 585 | 585 | 586 | 586 | 587 | 587 |
| 4. 2008 | XXX | XXX | 476 | 536 | 542 | 544 | 546 | 548 | 549 | 549 |
| 5. 2009 | XXX | XXX | XXX | 483 | 541 | 548 | 552 | 554 | 556 | 556 |
| 6. 2010 | XXX | XXX | XXX | XXX | 546 | 606 | 618 | 621 | 623 | 625 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 588 | 667 | 677 | 681 | 685 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 616 | 683 | 694 | 699 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 548 | 612 | 620 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 536 | 595 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 450 |

# SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 153 | 199 | 225 | 238 | 247 | 251 | 254 | 257 | 259 | 260 |
| 2. 2006 | 298 | 404 | 425 | 434 | 441 | 445 | 447 | 449 | 450 | 450 |
| 3. 2007 | XXX | 297 | 403 | 424 | 435 | 441 | 444 | 447 | 448 | 449 |
| 4. 2008 | XXX | XXX | 385 | 513 | 537 | 548 | 557 | 563 | 566 | 567 |
| 5. 2009 | XXX | XXX | XXX | 355 | 472 | 495 | 512 | 519 | 522 | 524 |
| 6. 2010 | XXX | XXX | XXX | XXX | 377 | 520 | 563 | 578 | 585 | 590 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 455 | 641 | 677 | 696 | 703 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 407 | 547 | 573 | 587 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 277 | 386 | 415 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 305 | 413 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 230 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 130 | 77 | 46 | 29 | 19 | 15 | 12 | 9 | 6 | 6 |
| 2. 2006 | 141 | 50 | 29 | 17 | 9 | 6 | 5 | 3 | 2 | 2 |
| 3. 2007 | XXX | 153 | 56 | 32 | 19 | 12 | 7 | 5 | 3 | 3 |
| 4. 2008 | XXX | XXX | 166 | 64 | 38 | 24 | 14 | 7 | 4 | 3 |
| 5. 2009 | XXX | XXX | XXX | 178 | 60 | 38 | 20 | 11 | 7 | 4 |
| 6. 2010 | XXX | XXX | XXX | XXX | 220 | 77 | 42 | 21 | 12 | 6 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 260 | 82 | 43 | 19 | 11 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 200 | 62 | 39 | 20 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 189 | 66 | 33 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 194 | 65 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 173 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 283 | 324 | 345 | 358 | 366 | 373 | 379 | 382 | 384 | 387 |
| 2. 2006 | 603 | 694 | 718 | 726 | 731 | 734 | 737 | 739 | 741 | 742 |
| 3. 2007 | XXX | 623 | 716 | 741 | 750 | 756 | 759 | 762 | 764 | 766 |
| 4. 2008 | XXX | XXX | 759 | 884 | 912 | 923 | 931 | 935 | 938 | 940 |
| 5. 2009 | XXX | XXX | XXX | 749 | 856 | 883 | 899 | 906 | 910 | 913 |
| 6. 2010 | XXX | XXX | XXX | XXX | 865 | 1,002 | 1,055 | 1,068 | 1,075 | 1,092 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,038 | 1,196 | 1,235 | 1,248 | 1,316 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 889 | 1,010 | 1,042 | 1,088 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 721 | 838 | 869 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 814 | 928 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 705 |

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Sch P, Pt. 5F, Sn. 1A, Medical Professional Liability, Occurrence

**NONE**

Sch P, Pt. 5F, Sn. 2A, Medical Professional Liability, Occurrence

**NONE**

Sch P, Pt. 5F, Sn. 3A, Medical Professional Liability, Occurrence

**NONE**

## Page 78

Sch P, Pt. 5F, Sn. 1B, Medical Professional Liability Claims Made

**NONE**

Sch P, Pt. 5F, Sn. 2B, Medical Professional Liability Claims Made

**NONE**

Sch P, Pt. 5F, Sn. 3B, Medical Professional Liability Claims Made

**NONE**

# 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 12 | 19 | 23 | 25 | 27 | 27 | 28 | 28 | 28 | 30 |
| 2. 2006 | 20 | 29 | 33 | 35 | 35 | 36 | 36 | 36 | 36 | 36 |
| 3. 2007 | XXX | 25 | 35 | 39 | 40 | 42 | 43 | 43 | 43 | 43 |
| 4. 2008 | XXX | XXX | 26 | 38 | 43 | 45 | 46 | 47 | 48 | 48 |
| 5. 2009 | XXX | XXX | XXX | 25 | 36 | 40 | 44 | 45 | 45 | 45 |
| 6. 2010 | XXX | XXX | XXX | XXX | 27 | 40 | 45 | 47 | 49 | 50 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 28 | 43 | 49 | 51 | 52 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 22 | 32 | 36 | 38 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32 | 43 | 48 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 31 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 22 | 17 | 11 | 9 | 8 | 7 | 6 | 6 | 5 | 4 |
| 2. 2006 | 15 | 10 | 6 | 2 | 2 | 1 | 1 | 0 | 0 | 0 |
| 3. 2007 | XXX | 19 | 9 | 6 | 4 | 3 | 2 | 1 | 1 | 1 |
| 4. 2008 | XXX | XXX | 23 | 10 | 7 | 4 | 2 | 1 | 1 | 1 |
| 5. 2009 | XXX | XXX | XXX | 22 | 11 | 7 | 4 | 5 | 1 | 1 |
| 6. 2010 | XXX | XXX | XXX | XXX | 22 | 10 | 6 | 3 | 2 | 1 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 27 | 13 | 7 | 3 | 3 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 20 | 9 | 5 | 3 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 | 12 | 6 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26 | 11 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 34 | 42 | 46 | 48 | 50 | 51 | 52 | 52 | 53 | 53 |
| 2. 2006 | 48 | 61 | 64 | 65 | 66 | 66 | 66 | 66 | 66 | 66 |
| 3. 2007 | XXX | 63 | 75 | 79 | 82 | 84 | 84 | 85 | 85 | 86 |
| 4. 2008 | XXX | XXX | 68 | 83 | 88 | 89 | 90 | 91 | 92 | 92 |
| 5. 2009 | XXX | XXX | XXX | 64 | 78 | 81 | 84 | 88 | 89 | 90 |
| 6. 2010 | XXX | XXX | XXX | XXX | 71 | 86 | 95 | 98 | 100 | 100 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 90 | 110 | 115 | 118 | 119 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 75 | 90 | 94 | 96 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 104 | 119 | 123 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 97 | 112 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 103 |

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

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 | 2 | 2 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 3 | 3 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 |

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

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 |
| 2. 2006 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 3. 2007 | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 4. 2008 | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 5. 2009 | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 2 | 2 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 1 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 6 | 6 | 6 | 6 | 6 | 5 | 5 | 5 | 5 | 5 |
| 2. 2006 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 2 | 1 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 7 | 8 | 8 | 9 | 9 | 9 | 9 | 10 | 10 | 11 |
| 2. 2006 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 3 |
| 3. 2007 | XXX | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 4. 2008 | XXX | XXX | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 4 |
| 5. 2009 | XXX | XXX | XXX | 2 | 2 | 2 | 3 | 3 | 3 | 3 |
| 6. 2010 | XXX | XXX | XXX | XXX | 3 | 4 | 4 | 4 | 5 | 5 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 4 | 4 | 4 | 5 | 5 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 4 | 4 | 4 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 3 | 3 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 3 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 |

## Page 82

Sch. P, Pt. 5R, Sn. 1B, Products Liability, Claims Made

**NONE**

Sch. P, Pt. 5R, Sn. 2B, Products Liability, Claims Made

**NONE**

Sch. P, Pt. 5R, Sn. 3B, Products Liability, Claims Made

**NONE**

## Page 83

Sch. P, Pt. 5T, Sn. 1, Warranty

**NONE**

Sch. P, Pt. 5T, Sn. 2, Warranty

**NONE**

Sch. P, Pt. 5T, Sn. 3, Warranty

**NONE**

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 4,108 | 7,419 | 7,415 | 7,418 | 7,419 | 7,419 | 7,419 | 7,419 | 7,419 | 7,419 | 0 |
| 3. 2007 | XXX | 4,246 | 7,775 | 7,780 | 7,781 | 7,781 | 7,781 | 7,781 | 7,781 | 7,781 | 0 |
| 4. 2008 | XXX | XXX | 4,144 | 7,612 | 7,612 | 7,611 | 7,612 | 7,612 | 7,612 | 7,612 | 0 |
| 5. 2009 | XXX | XXX | XXX | 4,342 | 7,977 | 7,974 | 7,976 | 7,976 | 7,976 | 7,976 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 4,563 | 8,410 | 8,408 | 8,408 | 8,408 | 8,408 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 4,755 | 8,801 | 8,798 | 8,797 | 8,797 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 5,062 | 9,315 | 9,310 | 9,310 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,626 | 10,328 | 10,326 | (2) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,111 | 11,325 | 5,214 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,462 | 6,462 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,674 |
| 13. Earned Premiums (Sc P-Pt 1) | 4,108 | 7,557 | 7,670 | 7,817 | 8,200 | 8,599 | 9,109 | 9,874 | 10,808 | 11,674 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 115 | 136 | 136 | 136 | 136 | 136 | 136 | 136 | 136 | 136 | 0 |
| 3. 2007 | XXX | 135 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 0 |
| 4. 2008 | XXX | XXX | 97 | 155 | 155 | 155 | 155 | 155 | 155 | 155 | 0 |
| 5. 2009 | XXX | XXX | XXX | 173 | 253 | 253 | 253 | 253 | 253 | 253 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 246 | 374 | 374 | 374 | 374 | 374 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 287 | 488 | 488 | 488 | 488 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 116 | 203 | 203 | 203 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 81 | 215 | 268 | 53 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 28 | 60 | 32 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 75 | 75 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 160 |
| 13. Earned Premiums (Sc P-Pt 1) | 115 | 155 | 164 | 230 | 326 | 415 | 317 | 167 | 162 | 160 | XXX |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| 2. 2006 | 3,672 | 6,613 | 6,595 | 6,593 | 6,592 | 6,592 | 6,592 | 6,592 | 6,592 | 6,592 | 0 |
| 3. 2007 | XXX | 3,551 | 6,399 | 6,377 | 6,375 | 6,375 | 6,375 | 6,376 | 6,376 | 6,376 | 0 |
| 4. 2008 | XXX | XXX | 3,608 | 6,543 | 6,514 | 6,508 | 6,508 | 6,508 | 6,508 | 6,508 | 0 |
| 5. 2009 | XXX | XXX | XXX | 3,271 | 5,938 | 5,852 | 5,851 | 5,860 | 5,860 | 5,860 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 3,480 | 6,274 | 6,254 | 6,252 | 6,252 | 6,253 | 1 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 3,742 | 6,690 | 6,676 | 6,675 | 6,674 | (1) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3,843 | 6,845 | 6,837 | 6,830 | (6) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,769 | 6,791 | 6,793 | 2 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,708 | 6,766 | 3,058 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,229 | 3,229 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,283 |
| 13. Earned Premiums (Sc P-Pt 1) | 3,672 | 6,492 | 6,439 | 6,181 | 6,114 | 6,445 | 6,770 | 6,765 | 6,722 | 6,283 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 511 | 616 | 599 | 599 | 599 | 599 | 599 | 600 | 600 | 600 | 0 |
| 3. 2007 | XXX | 446 | 462 | 459 | 458 | 458 | 459 | 459 | 459 | 459 | 0 |
| 4. 2008 | XXX | XXX | 377 | 476 | 470 | 470 | 471 | 466 | 466 | 466 | 0 |
| 5. 2009 | XXX | XXX | XXX | 273 | 342 | 266 | 266 | 280 | 280 | 280 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 320 | 393 | 393 | 396 | 396 | 397 | 1 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 427 | 529 | 519 | 519 | 519 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 356 | 475 | 472 | 472 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 366 | 540 | 545 | 6 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 392 | 544 | 152 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 429 | 429 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 589 |
| 13. Earned Premiums (Sc P-Pt 1) | 511 | 550 | 377 | 368 | 383 | 425 | 458 | 489 | 562 | 589 | XXX |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 8,106 | 14,985 | 14,966 | 14,963 | 14,963 | 14,963 | 14,963 | 14,963 | 14,963 | 14,963 | 0 |
| 3. 2007 | XXX | 8,012 | 14,938 | 14,907 | 14,906 | 14,906 | 14,906 | 14,906 | 14,906 | 14,906 | 0 |
| 4. 2008 | XXX | XXX | 7,933 | 14,551 | 14,526 | 14,525 | 14,525 | 14,525 | 14,525 | 14,525 | 0 |
| 5. 2009 | XXX | XXX | XXX | 8,029 | 14,888 | 14,868 | 14,867 | 14,867 | 14,867 | 14,867 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 8,339 | 15,773 | 15,755 | 15,755 | 15,754 | 15,754 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 8,925 | 17,030 | 17,013 | 17,013 | 17,013 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 9,502 | 17,905 | 17,904 | 17,901 | (2) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,999 | 18,777 | 18,772 | (5) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,422 | 19,646 | 9,224 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,416 | 10,416 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19,632 |
| 13. Earned Premiums (Sc P-Pt 1) | 8,106 | 14,890 | 14,840 | 14,613 | 15,172 | 16,338 | 17,587 | 18,384 | 19,199 | 19,632 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 336 | 406 | 406 | 406 | 406 | 406 | 406 | 406 | 406 | 406 | 0 |
| 3. 2007 | XXX | 354 | 431 | 431 | 431 | 431 | 431 | 431 | 431 | 431 | 0 |
| 4. 2008 | XXX | XXX | 476 | 567 | 568 | 568 | 568 | 568 | 568 | 568 | 0 |
| 5. 2009 | XXX | XXX | XXX | 492 | 600 | 600 | 600 | 600 | 600 | 600 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 563 | 676 | 676 | 676 | 676 | 676 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 682 | 771 | 771 | 771 | 771 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 910 | 949 | 1,014 | 1,017 | 3 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,004 | 990 | 1,052 | 63 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,006 | 1,052 | 47 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,045 | 1,045 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,157 |
| 13. Earned Premiums (Sc P-Pt 1) | 336 | 424 | 553 | 583 | 672 | 796 | 999 | 1,043 | 1,057 | 1,157 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (3) | (3) |
| 2. 2006 | 2,883 | 5,309 | 5,305 | 5,305 | 5,305 | 5,305 | 5,305 | 5,305 | 5,305 | 5,305 | 0 |
| 3. 2007 | XXX | 3,012 | 5,609 | 5,607 | 5,606 | 5,606 | 5,606 | 5,606 | 5,606 | 5,606 | 0 |
| 4. 2008 | XXX | XXX | 3,050 | 5,624 | 5,619 | 5,619 | 5,619 | 5,619 | 5,619 | 5,619 | 0 |
| 5. 2009 | XXX | XXX | XXX | 3,029 | 5,632 | 5,629 | 5,629 | 5,629 | 5,629 | 5,629 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 3,068 | 5,724 | 5,721 | 5,721 | 5,721 | 5,721 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 3,228 | 6,024 | 6,021 | 6,021 | 6,021 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3,358 | 6,238 | 6,236 | 6,236 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,575 | 6,660 | 6,663 | 3 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,792 | 7,081 | 3,289 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,846 | 3,846 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,135 |
| 13. Earned Premiums (Sc P-Pt 1) | 2,883 | 5,437 | 5,645 | 5,600 | 5,664 | 5,880 | 6,152 | 6,451 | 6,874 | 7,135 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 310 | 374 | 374 | 374 | 374 | 374 | 374 | 374 | 374 | 374 | 0 |
| 3. 2007 | XXX | 300 | 374 | 374 | 374 | 374 | 374 | 374 | 374 | 374 | 0 |
| 4. 2008 | XXX | XXX | 428 | 508 | 508 | 508 | 508 | 508 | 508 | 508 | 0 |
| 5. 2009 | XXX | XXX | XXX | 498 | 590 | 590 | 590 | 590 | 590 | 590 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 615 | 711 | 711 | 711 | 711 | 711 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 639 | 727 | 727 | 727 | 727 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 697 | 806 | 806 | 806 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 786 | 897 | 897 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 832 | 974 | 142 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 854 | 854 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 996 |
| 13. Earned Premiums (Sc P-Pt 1) | 310 | 364 | 502 | 578 | 708 | 735 | 785 | 895 | 943 | 996 | XXX |

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

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 39 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 0 |
| 3. 2007 | XXX | 42 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 0 |
| 4. 2008 | XXX | XXX | 36 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 0 |
| 5. 2009 | XXX | XXX | XXX | 41 | 76 | 76 | 76 | 76 | 76 | 76 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 53 | 103 | 103 | 103 | 103 | 103 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 72 | 135 | 135 | 135 | 135 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 73 | 138 | 138 | 138 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 78 | 147 | 147 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 82 | 156 | 74 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 85 | 85 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 159 |
| 13. Earned Premiums (Sc P-Pt 1) | 39 | 75 | 70 | 72 | 88 | 123 | 137 | 142 | 152 | 159 | XXX |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 7 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 0 |
| 3. 2007 | XXX | 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 8 | 21 | 21 | 21 | 21 | 21 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 25 | 48 | 48 | 48 | 48 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 27 | 53 | 53 | 53 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32 | 65 | 64 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 38 | 75 | 37 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 44 | 44 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 81 |
| 13. Earned Premiums (Sc P-Pt 1) | 7 | 8 | 1 | 0 | 8 | 37 | 50 | 58 | 70 | 81 | XXX |

# SCHEDULE P - PART 6M - INTERNATIONAL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | | | | | | | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

NONE

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Current Year Premiums Earned |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | | | | | | | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

NONE

# SCHEDULE P - PART 6N - REINSURANCE

## Nonproportional Assumed Property

### SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 815 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 | 0 |
| 4. 2008 | XXX | XXX | 1,617 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 0 |
| 5. 2009 | XXX | XXX | XXX | 1,647 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 2,000 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 2,666 | 2,989 | 2,989 | 2,989 | 2,989 | 2,989 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 2,825 | 3,175 | 3,175 | 3,175 | 3,175 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3,302 | 3,704 | 3,707 | 3,702 | (5) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,004 | 3,381 | 3,373 | (9) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,912 | 2,266 | 355 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,659 | 1,659 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,000 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 815 | 1,802 | 2,030 | 3,019 | 3,149 | 3,651 | 3,407 | 2,292 | 2,000 | XXX |

### SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

# SCHEDULE P - PART 6O - REINSURANCE

## Nonproportional Assumed Liability

### SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

### SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 63 | 121 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 120 | 0 |
| 3. 2007 | XXX | 67 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 0 |
| 4. 2008 | XXX | XXX | 70 | 129 | 128 | 128 | 128 | 128 | 128 | 128 | 0 |
| 5. 2009 | XXX | XXX | XXX | 65 | 114 | 114 | 114 | 114 | 114 | 114 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 62 | 120 | 120 | 120 | 120 | 120 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 72 | 136 | 136 | 136 | 136 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 72 | 135 | 135 | 135 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 70 | 143 | 143 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 74 | 149 | 75 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 84 | 84 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 159 |
| 13. Earned Premiums (Sc P-Pt 1) | 63 | 125 | 130 | 124 | 111 | 130 | 135 | 134 | 146 | 159 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 0 | 2 | 2 | 2 | 2 | 2 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | XXX |

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

## SECTION 1B

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | | | | | | | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

## SECTION 2B

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2006 | 0 | 0 | | | | | | 0 | 0 | 0 | 0 |
| 3. 2007 | XXX | 0 | | | | | | 0 | 0 | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 5. 2009 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 6. 2010 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 7. 2011 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 8. 2012 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 9. 2013 | XXX | XXX | | | | | | 0 | 0 | 0 | 0 |
| 10. 2014 | XXX | XXX | | | | | | | 0 | 0 | 0 |
| 11. 2015 | XXX | XXX | | | | | | | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

## Page 89

Sch. P, Pt. 7A, Sn. 1, Primary, Loss Sensitive Contracts

**NONE**

Sch. P, Pt. 7A, Sn. 2, Incurred Losses and Cost Containment Exp

**NONE**

Sch. P, Pt. 7A, Sn. 3, Bulk and Incurred But Not Reported Res.

**NONE**

## Page 90

Sch. P, Pt. 7A, Sn. 4, Net Earned Premiums Reported

**NONE**

Sch. P, Pt. 7A, Sn. 5, Net Reserve for Premium Adjustments

**NONE**

## Page 91

Sch. P, Pt. 7B, Sn. 1, Reinsurance Loss Sensitive Contracts

**NONE**

Sch. P, Pt. 7B, Sn. 2, Incurred Losses and Cost Containment Exp.

**NONE**

Sch. P, Pt. 7B, Sn. 3, Bulk Incurred But Not Reported Reserves

**NONE**

## Page 92

Sch. P, Pt. 7B, Sn. 4, Net Earned Premiums Reported at Year End

**NONE**

Sch. P, Pt. 7B, Sn. 5, Net Reserve for Premium Adjustments

**NONE**

Sch. P, Pt. 7B, Sn. 6, Incurred Adjustable Commissions

**NONE**

Sch. P, Pt. 7B, Sn. 7, Reserves for Commission Adjustments

**NONE**

# SCHEDULE P INTERROGATORIES

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

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

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

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? $ 0

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes ( ) No (X)

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes ( ) No (X)

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

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

| Years in Which Premiums Were Earned and Losses Were Incurred | DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid<br>1<br>Section 1: Occurrence | 2<br>Section 2: Claims-Made |
|---|---|---|
| 1.601 Prior | 0 | 0 |
| 1.602 2006 | 0 | 0 |
| 1.603 2007 | 0 | 0 |
| 1.604 2008 | 0 | 0 |
| 1.605 2009 | 0 | 0 |
| 1.606 2010 | 0 | 0 |
| 1.607 2011 | 0 | 0 |
| 1.608 2012 | 0 | 0 |
| 1.609 2013 | 0 | 0 |
| 1.610 2014 | 0 | 0 |
| 1.611 2015 | 0 | 0 |
| 1.612 Totals | 0 | 0 |

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes (X) No ( )

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

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on 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 $ 151
5.2 Surety $ 3,094

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

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

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

7.2 An extended statement may be attached:

**Page 95**

Sch. T, Part 2, Interstate Compact

**NONE**

# SCHEDULE Y

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

| 1<br>Group Code | 2<br>Group Name | 3<br>NAIC Company Code | 4<br>ID Number | 5<br>Federal RSSD | 6<br>CIK | 7<br>Name of Securities Exchange if Publicly Traded (U.S. or International) | 8<br>Names of Parent, Subsidiaries or Affiliates | 9<br>Domiciliary Location | 10<br>Relationship to Reporting Entity | 11<br>Directly Controlled by (Name of Entity/Person) | 12<br>Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | 13<br>If Control is Ownership Provide Percentage | 14<br>Ultimate Controlling Entity(ies)/Person(s) | 15<br>* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0228 | OFIC & Affiliates | 24104 | 34-0438190 | | | | Ohio Farmers Insurance Company | OH | UDP | NA | NA | 0.000 | NA | 1 |
| 0228 | OFIC & Affiliates | 24112 | 34-6516838 | | | | Westfield Insurance Company | OH | IA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| 0228 | OFIC & Affiliates | 24120 | 34-1022544 | | | | Westfield National Insurance Company | OH | IA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| 0228 | OFIC & Affiliates | 19992 | 31-6016426 | | | | American Select Insurance Company | OH | RE | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| 0228 | OFIC & Affiliates | 17558 | 23-0929640 | | | | Old Guard Insurance Company | OH | IA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 34-1788314 | | | | Westfield Management Company | OH | NIA | Ohio Farmers Insurance Company | Ownership | 85.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 22-3981501 | | | | WMC Properties, LLC | OH | NIA | Westfield Management Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 27-1229534 | | | | Westfield Marketing LLC | OH | NIA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 34-1861077 | | | | Westfield Services, Inc. | OH | NIA | Westfield Marketing LLC | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 77-0633192 | | | | Westfield Bancorp, Inc. | OH | NIA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 34-1962005 | | | | Westfield Credit Corp. | OH | NIA | Westfield Bancorp, Inc. | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 46-4010767 | | | | Westfield Asset Management, LLC | OH | NIA | Westfield Bancorp, Inc. | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 34-1940362 | | | | Westfield Bank, FSB | OH | NIA | Westfield Bancorp, Inc. | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 20-0361702 | | | | Westfield Mortgage Company, LLC | OH | NIA | Westfield Bank, FSB | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 45-4485129 | | | | Westfield Securities, LLC | OH | NIA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |
| | | 00000 | 46-2569087 | | | | 150 South Road, LLC | OH | NIA | Ohio Farmers Insurance Company | Ownership | 100.000 | Ohio Farmers Insurance Company | |

| Asterisk | Explanation |
|---|---|
| 1 | No Entity(ies) or Person(s) has control of Ohio Farmers Insurance Company |

# SCHEDULE Y

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

| 1<br>NAIC Company Code | 2<br>ID Number | 3<br>Names of Insurers and Parent, Subsidiaries or Affiliates | 4<br>Shareholder Dividends | 5<br>Capital Contributions | 6<br>Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | 7<br>Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | 8<br>Management Agreements and Service Contracts | 9<br>Income/ (Disbursements) Incurred Under Reinsurance Agreements | 10<br>* | 11<br>Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | 12<br>Totals | 13<br>Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24104 | 34-0438190 | Ohio Farmers Insurance Company | 0 | 3,490,000 | 0 | 0 | (18,560,501) | 0 | | 0 | (15,070,501) | 383,028,684 |
| 24112 | 34-6516838 | Westfield Insurance Company | 567,977 | 0 | 1,000,000 | 0 | 0 | 0 | | 0 | 1,567,977 | (544,879,602) |
| 24120 | 34-1022544 | Westfield National Insurance Company | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 14,455,082 |
| 19992 | 31-6016426 | American Select Insurance Company | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | (65,195,330) |
| 17558 | 23-0929640 | Old Guard Insurance Company | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 212,591,166 |
| 00000 | 34-1788314 | Westfield Management Company | 0 | 10,000 | 0 | 0 | 19,799,099 | 0 | | 0 | 19,809,099 | 0 |
| 00000 | 77-0633192 | Westfield Bancorp, Inc. | (567,977) | 0 | 0 | 0 | (1,154,133) | 0 | | 0 | (1,722,110) | 0 |
| 00000 | 34-1962005 | Westfield Credit Corp. | 0 | 0 | (1,000,000) | 0 | 0 | 0 | | 0 | (1,000,000) | 0 |
| 00000 | 27-1229534 | Westfield Marketing LLC | 0 | (500,000) | 0 | 0 | (65,515) | 0 | | 0 | (565,515) | 0 |
| 00000 | 46-2569087 | 150 South Road, LLC | 0 | (3,000,000) | 0 | 0 | (18,950) | 0 | | 0 | (3,018,950) | 0 |
| 9999999 - CONTROL TOTALS | | | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |

If the nature of the transactions reported in Part 2 requires explanation, report such in the following explanatory note:

The lead company, Ohio Farmers Insurance Company and its property casualty companies participate in a single 100% reinsurance pooling arrangement. The following companies are participants: Ohio Farmers Insurance Company (19%), Westfield Insurance Company (54%), Westfield National Insurance Company (13%), American Select Insurance Company (5%), and Old Guard Insurance Company (9%).

# 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.

RESPONSES

MARCH FILING

1. Will an actuarial opinion be filed by March 1? YES

EXPLANATION:

BARCODE:
Document Identifier 440:

2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? YES

EXPLANATION:

BARCODE:
Document Identifier 460:

3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? YES

EXPLANATION:

BARCODE:
Document Identifier 390:

4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1? YES

EXPLANATION:

BARCODE:
Document Identifier 390:

APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? YES

EXPLANATION:

BARCODE:
Document Identifier 270:

6. Will Management's Discussion and Analysis be filed by April 1? YES

EXPLANATION:

BARCODE:
Document Identifier 350:

7. Will the Supplemental Investment Risks Interrogatories be filed by April 1? YES

EXPLANATION:

BARCODE:
Document Identifier 285:

MAY FILING

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1? YES

EXPLANATION:

BARCODE:
Document Identifier 201:

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (Continued)

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.

## JUNE FILING

9. Will an audited financial report be filed by June 1? YES

EXPLANATION:

BARCODE:
Document Identifier 220:

10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? YES

EXPLANATION:

BARCODE:
Document Identifier 221:

## AUGUST FILING

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1? YES

EXPLANATION:

BARCODE:
Document Identifier 222

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

## MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? NO

EXPLANATION:
The Company does not have 100 or more stockholders.

BARCODE:
Document Identifier 420:
1 9 9 9 2 2 0 1 5 4 2 0 0 0 0 0 0

13. Will the Financial Guaranty Insurance Exhibit be filed by March 1? NO

EXPLANATION:
The Company does not write Financial Guaranty Insurance.

BARCODE:
Document Identifier 240:
1 9 9 9 2 2 0 1 5 2 4 0 0 0 0 0 0

14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? NO

EXPLANATION:
The Company does not write Medicare Supplement Insurance.

BARCODE:
Document Identifier 360:
1 9 9 9 2 2 0 1 5 3 6 0 0 0 0 0 0

15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? NO

EXPLANATION:
The Company does not write Medical Malpractice Insurance.

BARCODE:
Document Identifier 455:
1 9 9 9 2 2 0 1 5 4 5 5 0 0 0 0 0

16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? NO

EXPLANATION:
The Company is not a U.S. Branch of an alien insurer.

BARCODE:
Document Identifier 490:
1 9 9 9 2 2 0 1 5 4 9 0 0 0 0 0 0

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (Continued)

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

RESPONSES

MARCH FILING

17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? NO

EXPLANATION:
The Company does not write Premiums Attributed to Protected Cells.

BARCODE:
Document Identifier 385: 1 9 9 9 2 2 0 1 5 3 8 5 0 0 0 0 0

18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? SEE EXPLANATION

EXPLANATION:
Only required if the response to General Interrogatory 9.1, 9.2 or 9.4 is yes.

BARCODE:
Document Identifier 401:

19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? NO

EXPLANATION:
The Company does not write Health Insurance.

BARCODE:
Document Identifier 365: 1 9 9 9 2 2 0 1 5 3 6 5 0 0 0 0 0

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

EXPLANATION:

BARCODE:
Document Identifier 441:

21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? YES

EXPLANATION:

BARCODE:
Document Identifier 399:

22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? SEE EXPLANATION

EXPLANATION:
Only required if there are exceptions to the Reinsurance Attestation Supplement.

BARCODE:
Document Identifier 400:

23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? NO

EXPLANATION:
The Company does not write Bail Bond Insurance.

BARCODE:
Document Identifier 500: 1 9 9 9 2 2 0 1 5 5 0 0 0 0 0 0 0

24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? YES

EXPLANATION:

BARCODE:
Document Identifier 505:

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (Continued)

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

RESPONSES

MARCH FILING

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

EXPLANATION:
The Company will not be seeking relief related to the five-year rotation requirement for lead audit partner.

BARCODE:
Document Identifier 224: 1 9 9 9 2 2 0 1 5 2 2 4 0 0 0 0 0

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

EXPLANATION:
The Company will not be seeking relief related to the one-year cooling off period for independent CPA.

BARCODE:
Document Identifier 225: 1 9 9 9 2 2 0 1 5 2 2 5 0 0 0 0 0

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

EXPLANATION:
The Company will not be seeking relief related to the Requirements for Audit Committees.

BARCODE:
Document Identifier 226: 1 9 9 9 2 2 0 1 5 2 2 6 0 0 0 0 0

APRIL FILING

28. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? NO

EXPLANATION:
The Company does not write Credit Insurance.

BARCODE:
Document Identifier 230: 1 9 9 9 2 2 0 1 5 2 3 0 0 0 0 0 0

29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? NO

EXPLANATION:
The Company does not write Long-Term Care Insurance.

BARCODE:
Document Identifier 306: 1 9 9 9 2 2 0 1 5 3 0 6 0 0 0 0 0

30. Will the Accident and Health Policy Experience Exhibit be filed by April 1? NO

EXPLANATION:
The Company does not write Accident and Health Insurance.

BARCODE:
Document Identifier 210: 1 9 9 9 2 2 0 1 5 2 1 0 0 0 0 0 0

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

EXPLANATION:
The Company does not write Direct Comprehensive Major Medical Health business.

BARCODE:
Document Identifier 216: 1 9 9 9 2 2 0 1 5 2 1 6 0 0 0 0 0

APRIL FILING

32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1? NO

EXPLANATION:
The Company does not write Direct Comprehensive Major Medical Health business.

BARCODE:
Document Identifier 217: 1 9 9 9 2 2 0 1 5 2 1 7 0 0 0 0 0

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (Continued)

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

RESPONSES

APRIL FILING

33. Will the Cybersecurity and Identity Theft Coverage Supplement be filed with the state of domicile and the NAIC by April 1? YES

EXPLANATION:

BARCODE:
Document Identifier 550:

AUGUST FILING

34. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? YES

EXPLANATION:

BARCODE:
Document Identifier 223:

# OVERFLOW PAGE FOR WRITE-INS

OVERFLOW WRITE-INS FOR Page 11, Part 3

| | 1<br>Loss Adjustment Expenses | 2<br>Other Underwriting Expenses | 3<br>Investment Expenses | 4<br>Total |
|---|---|---|---|---|
| AGGREGATED AT LINE 24, Miscellaneous Expenses | | | | |
| 2404. Donations | 0 | 267,608 | 0 | 267,608 |
| 2405. General business consulting | 30,669 | 101,922 | 6,561 | 139,152 |
| 2406. Clerical service | 20,280 | 8,590 | 176 | 29,046 |
| 2498. LINE 24, Miscellaneous Expenses | 50,949 | 378,120 | 6,737 | 435,806 |

1 9 9 9 2 2 0 1 5 5 0 5 0 0 1 0 0



# DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2015
(To Be Filed by March 1)

NAIC Group Code: 0228 NAIC Company Code: 19992

Company Name: American Select Insurance Company

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

1. Monoline Policies

| Direct Premiums | | Direct Losses | | Direct Defense and Cost Containment | | Percentage of In Force Policies | |
|---|---|---|---|---|---|---|---|
| 1<br>Written | 2<br>Earned | 3<br>Paid | 4<br>Incurred | 5<br>Paid | 6<br>Incurred | 7<br>Claims Made | 8<br>Occurrence |
| $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | . . . . . . . . . . 0.0 % | . . . . . . . . . . 0.0 % |

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes (X) No ( )

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated? Yes (X) No ( )

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies

2.31 Amount quantified: $ . . . . . . . . . . . . 645

2.32 Amount estimated using reasonable assumptions: $ . . . . . . . . . . . . . . . 0

2.4 If the answer to question 2.1 is yes, please provide the following:

| Direct Losses | | Direct Defense and Cost Containment | | Percentage of In Force Policies | |
|---|---|---|---|---|---|
| 1<br>Paid | 2<br>Paid + Change in Case Reserves | 5<br>Paid | 6<br>Paid + Change in Case Reserves | 7<br>Claims Made | 8<br>Occurrence |
| $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | $ . . . . . . . . . . . . . 0 | . . . . . . . . 100.0 % | . . . . . . . . . . 0.0 % |

# Property and Casualty
# Annual Statement Blank Alphabetical Index

# Property and Casualty
# Annual Statement Blank Alphabetical Index (cont.)