



ANNUAL STATEMENT  
For the Year Ended DECEMBER 31, 2015  
OF THE CONDITION AND AFFAIRS OF THE  
CENTRAL MUTUAL INSURANCE COMPANY

|                                       |                                                                            |   |                        |                                                                            |            |                      |            |
|---------------------------------------|----------------------------------------------------------------------------|---|------------------------|----------------------------------------------------------------------------|------------|----------------------|------------|
| NAIC Group Code                       | 0036<br>(Current Period)                                                   | , | 0036<br>(Prior Period) | NAIC Company Code                                                          | 20230      | Employer's ID Number | 34-4202560 |
| Organized under the Laws of           | Ohio                                                                       |   |                        | State of Domicile or Port of Entry                                         | Ohio       |                      |            |
| Country of Domicile                   | United States of America                                                   |   |                        |                                                                            |            |                      |            |
| Incorporated/Organized                | 04/17/1876                                                                 |   |                        | Commenced Business                                                         | 10/02/1876 |                      |            |
| Statutory Home Office                 | 800 SOUTH WASHINGTON STREET<br>(Street and Number)                         |   |                        | VAN WERT, OH, US 45891-2357<br>(City or Town, State, Country and Zip Code) |            |                      |            |
| Main Administrative Office            | 800 SOUTH WASHINGTON STREET<br>(Street and Number)                         |   |                        |                                                                            |            |                      |            |
|                                       | VAN WERT, OH, US 45891-2357<br>(City or Town, State, Country and Zip Code) |   |                        | (419)238-1010<br>(Area Code) (Telephone Number)                            |            |                      |            |
| Mail Address                          | P.O. BOX 351<br>(Street and Number or P.O. Box)                            |   |                        | VAN WERT, OH, US 45891-0351<br>(City or Town, State, Country and Zip Code) |            |                      |            |
| Primary Location of Books and Records | 800 SOUTH WASHINGTON STREET<br>(Street and Number)                         |   |                        |                                                                            |            |                      |            |
|                                       | VAN WERT, OH, US 45891-2357<br>(City or Town, State, Country and Zip Code) |   |                        | (419)238-1010<br>(Area Code) (Telephone Number)                            |            |                      |            |
| Internet Website Address              | WWW.CENTRAL-INSURANCE.COM                                                  |   |                        |                                                                            |            |                      |            |
| Statutory Statement Contact           | THAD RYAN EIKENBARY<br>(Name)                                              |   |                        | (419)238-5551-2437<br>(Area Code)(Telephone Number)(Extension)             |            |                      |            |
|                                       | TEIKENBARY@CENTRAL-INSURANCE.COM<br>(E-Mail Address)                       |   |                        | (419)238-7626<br>(Fax Number)                                              |            |                      |            |

OFFICERS

| Name                         | Title     |
|------------------------------|-----------|
| FRANCIS WALWORTH PURMORT III | PRESIDENT |
| STEPHEN KEITH MOORE          | SECRETARY |
| THAD RYAN EIKENBARY          | TREASURER |

OTHERS

BENJAMIN SCOTT FAUROT, VICE PRESIDENT #  
MICHAEL PATRICK GUTH, SR. VICE PRESIDENT  
STEVEN MANSFIELD, VICE PRESIDENT  
TODD EDWARD SIMPSON, VICE PRESIDENT

JAMES FREDERICK GLASSER, VICE PRESIDENT  
CYNTHIA MARIE HURLESS, VICE PRESIDENT  
TIMOTHY LEE RAUCH, VICE PRESIDENT  
JOHN EWING WHITE, SR. VICE PRESIDENT

TRINTIN CHAD GLEN, CHIEF ACTUARY  
PATRICK JOHN JACKSON, VICE PRESIDENT  
JANA LOU RINGWALD, VICE PRESIDENT

DIRECTORS OR TRUSTEES

EDWARD RAY BUHL  
STEPHEN KEITH MOORE  
DENNIS DALE STRIPE #

JOSIE LEE COVINGTON II  
EDWARD JOSEPH NOONAN  
JOHN EWING WHITE #

THOMAS B KEARNEY  
FRANCIS WALWORTH PURMORT III

State of Ohio  
County of Van Wert ss

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

|                                                                                             |                                                                                    |                                                                                    |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| (Signature)<br>FRANCIS WALWORTH PURMORT III<br>(Printed Name)<br>1.<br>PRESIDENT<br>(Title) | (Signature)<br>STEPHEN KEITH MOORE<br>(Printed Name)<br>2.<br>SECRETARY<br>(Title) | (Signature)<br>THAD RYAN EIKENBARY<br>(Printed Name)<br>3.<br>TREASURER<br>(Title) |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

Subscribed and sworn to before me this 18th day of February, 2016

(Notary Public Signature)

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

Yes[X] No[ ]

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

NAIC Company Code: 20230

19 Arizona

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 282,144                                                                                                       | 282,906                     |                                                                     | 143,821                               | 39,790                                      | 77,614                      | 49,270                    |                                                       | 1                                                         | 31                                                       | 54,302                                   | 6,238                          |
| 2.1                  | Allied lines .....                                                  | 269,336                                                                                                       | 253,237                     |                                                                     | 138,801                               | 46,341                                      | 65,557                      | 91,968                    |                                                       | 43                                                        | 374                                                      | 51,993                                   | 5,414                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 5,265,058                                                                                                     | 5,081,581                   |                                                                     | 2,735,344                             | 2,856,237                                   | 2,757,041                   | 775,863                   | 75,810                                                | 68,428                                                    | 61,766                                                   | 1,035,227                                | 105,900                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,179,132                                                                                                     | 2,004,711                   |                                                                     | 1,116,758                             | 1,374,972                                   | 514,249                     | 362,540                   |                                                       | (51)                                                      | 3,689                                                    | 451,259                                  | 44,399                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 2,170,398                                                                                                     | 2,020,699                   |                                                                     | 937,466                               | 425,016                                     | 936,477                     | 1,881,507                 | 181,735                                               | 320,833                                                   | 1,084,766                                                | 409,528                                  | 43,686                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 659,197                                                                                                       | 623,074                     |                                                                     | 328,484                               | 57,538                                      | 30,298                      | 71,338                    |                                                       | (34)                                                      | 826                                                      | 138,722                                  | 11,084                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 14,602                                                                                                        | 13,114                      |                                                                     | 7,771                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 2,841                                    | 262                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 302,386                                                                                                       | 286,081                     |                                                                     | 206,662                               | 92,554                                      | 203,164                     | 290,685                   | 6,174                                                 | 22,872                                                    | 39,527                                                   | 24,429                                   | 25,548                         |
| 17.1                 | Other liability - occurrence .....                                  | 1,435,990                                                                                                     | 1,327,552                   |                                                                     | 696,892                               | 75,500                                      | (348,873)                   | 1,243,372                 | 1,054                                                 | (12,381)                                                  | 76,708                                                   | 252,406                                  | 28,883                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 1,715,790                                                                                                     | 1,616,759                   |                                                                     | 561,512                               | 292,060                                     | (198,659)                   | 4,235,418                 | 900,157                                               | 814,718                                                   | 2,896,667                                                | 304,083                                  | 34,540                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 3,921,729                                                                                                     | 3,739,801                   |                                                                     | 1,999,511                             | 3,223,441                                   | 2,056,088                   | 1,893,878                 | 132,155                                               | 147,064                                                   | 375,917                                                  | 760,038                                  | 95,744                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 861,859                                                                                                       | 499,741                     |                                                                     | 526,074                               | 400,995                                     | 106,706                     | 160,931                   | 4,141                                                 | (3,194)                                                   | 49,389                                                   | 146,220                                  | 23,661                         |
| 21.1                 | Private passenger auto physical damage .....                        | 3,029,704                                                                                                     | 2,880,031                   |                                                                     | 1,526,741                             | 1,688,945                                   | 1,661,149                   | 96,029                    | 450                                                   | 624                                                       | 697                                                      | 590,809                                  | 71,240                         |
| 21.2                 | Commercial auto physical damage .....                               | 187,143                                                                                                       | 134,282                     |                                                                     | 104,025                               | 42,142                                      | 49,919                      | 17,762                    |                                                       | 118                                                       | 530                                                      | 32,277                                   | 4,856                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 402                                                                                                           | 322                         |                                                                     | 163                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 66                                       | 8                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 542                                                                                                           | 515                         |                                                                     | 294                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 103                                      | 11                             |
| 27.                  | Boiler and machinery .....                                          | 4,783                                                                                                         | 3,541                       |                                                                     | 3,321                                 |                                             | 10,000                      | 10,000                    |                                                       |                                                           |                                                          | 917                                      | 96                             |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 22,300,195                                                                                                    | 20,767,947                  |                                                                     | 11,033,640                            | 10,615,531                                  | 7,920,730                   | 11,180,561                | 1,301,676                                             | 1,359,041                                                 | 4,590,887                                                | 4,255,220                                | 501,567                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....104,846  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

NAIC Company Code: 20230

19 Arkansas

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 39                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 78                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 534                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 437                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 113                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 51                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 82                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 42                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 14                             |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 276                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 63                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 236                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 28                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,000                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC Company Code: 20230

19 California

| Line of Business     |                                                                    | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                    | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 31                             |
| 2.1                  | Allied lines .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 20                             |
| 2.2                  | Multiple peril crop .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 458                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 288                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                |                                                                                                               |                             |                                                                     |                                       |                                             | (70,346)                    | 61,604                    | 4,472                                                 | (13,433)                                                  | 16,383                                                   |                                          | 81                             |
| 6.                   | Mortgage guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 29                             |
| 10.                  | Financial guaranty .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 20                             |
| 12.                  | Earthquake .....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13.                  | Group accident and health (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                        |                                                                                                               |                             |                                                                     |                                       | 1,022                                       | (29,470)                    | 642,011                   | 12,716                                                | 6,671                                                     | 51,605                                                   |                                          | 1,000                          |
| 17.1                 | Other liability - occurrence .....                                 |                                                                                                               |                             |                                                                     |                                       | 14,789                                      | (93,181)                    | 185,988                   | 83,091                                                | 81,247                                                    | 3,556                                                    |                                          | 91                             |
| 17.2                 | Other Liability - claims-made .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                           |                                                                                                               |                             |                                                                     |                                       | 157                                         | (48,404)                    | 210,238                   | 1,676                                                 | (101,174)                                                 | 135,148                                                  |                                          | 55                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 332                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 103                            |
| 21.1                 | Private passenger auto physical damage .....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 262                            |
| 21.2                 | Commercial auto physical damage .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 32                             |
| 22.                  | Aircraft (all perils) .....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 28.                  | Credit .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                   |                                                                                                               |                             |                                                                     |                                       | 15,968                                      | (241,401)                   | 1,099,841                 | 101,955                                               | (26,689)                                                  | 206,692                                                  |                                          | 2,803                          |
| DETAILS OF WRITE-INS |                                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ...  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) ...     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Company Code: 20230

19 Colorado

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 98,610                                                                                                        | 95,610                      |                                                                     | 46,750                                | 4,762                                       | 14,975                      | 13,113                    |                                                       | 2                                                         | 10                                                       | 19,429                                   | 2,044                          |
| 2.1                  | Allied lines .....                                                  | 173,155                                                                                                       | 164,786                     |                                                                     | 85,086                                | 212,811                                     | 209,483                     | 61,825                    |                                                       | 55                                                        | 219                                                      | 33,988                                   | 3,589                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 2,988,703                                                                                                     | 2,571,566                   |                                                                     | 1,539,214                             | 2,094,479                                   | 2,079,613                   | 253,876                   | 860                                                   | 3,257                                                     | 25,826                                                   | 570,764                                  | 61,949                         |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 1,973,544                                                                                                     | 1,813,340                   |                                                                     | 964,290                               | 1,469,872                                   | 1,442,270                   | 353,267                   |                                                       | 201                                                       | 3,047                                                    | 404,244                                  | 40,907                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 745,237                                                                                                       | 678,293                     |                                                                     | 362,999                               | 72,876                                      | 177,970                     | 381,988                   | 35,383                                                | 89,004                                                    | 320,609                                                  | 147,676                                  | 15,447                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 457,582                                                                                                       | 337,926                     |                                                                     | 249,680                               | 7,180                                       | 3,681                       | 33,436                    |                                                       | (17)                                                      | 450                                                      | 96,273                                   | 9,485                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 2,466                                                                                                         | 2,376                       |                                                                     | 1,276                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 494                                      | 51                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 11,114                                                                                                        | 10,121                      |                                                                     | 2,567                                 | 2,217                                       | 3,924                       | 12,708                    | 294                                                   | 483                                                       | 2,739                                                    | 799                                      | 230                            |
| 17.1                 | Other liability - occurrence .....                                  | 506,070                                                                                                       | 453,071                     |                                                                     | 238,301                               | 52,520                                      | 31,420                      | 249,211                   |                                                       | 1,198                                                     | 17,580                                                   | 88,013                                   | 10,490                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 232,078                                                                                                       | 229,242                     |                                                                     | 101,859                               | 7,332                                       | 30,383                      | 294,742                   | 2,116                                                 | 19,275                                                    | 325,065                                                  | 44,024                                   | 4,810                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 1,714,476                                                                                                     | 1,480,906                   |                                                                     | 894,067                               | 908,652                                     | 987,442                     | 827,806                   | 15,818                                                | 39,153                                                    | 117,002                                                  | 314,281                                  | 35,537                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 456,141                                                                                                       | 410,653                     |                                                                     | 208,108                               | 164,336                                     | 166,428                     | 488,854                   | 19,943                                                | 19,487                                                    | 36,375                                                   | 78,813                                   | 9,455                          |
| 21.1                 | Private passenger auto physical damage .....                        | 1,443,650                                                                                                     | 1,253,802                   |                                                                     | 750,344                               | 1,103,996                                   | 1,092,669                   | 66,871                    |                                                       | 109                                                       | 274                                                      | 271,304                                  | 29,924                         |
| 21.2                 | Commercial auto physical damage .....                               | 232,573                                                                                                       | 198,483                     |                                                                     | 114,641                               | 113,160                                     | 134,088                     | 23,961                    |                                                       | 279                                                       | 688                                                      | 39,764                                   | 4,821                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 135                                                                                                           | 35                          |                                                                     | 100                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 24                                       | 3                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 997                                                                                                           | 847                         |                                                                     | 488                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 197                                      | 21                             |
| 27.                  | Boiler and machinery .....                                          | 2,018                                                                                                         | 2,597                       |                                                                     | 1,643                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 429                                      | 42                             |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 11,038,549                                                                                                    | 9,703,654                   |                                                                     | 5,561,413                             | 6,214,193                                   | 6,374,346                   | 3,061,658                 | 74,414                                                | 172,486                                                   | 849,884                                                  | 2,110,514                                | 228,806                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....32,490  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Company Code: 20230

19 Connecticut

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 309,799                                                                                                       | 294,748                     |                                                                     | 160,216                               | 10,659                                      | 23,736                      | 25,349                    |                                                       |                                                           | 33                                                       | 55,870                                   | 5,673                          |
| 2.1                  | Allied lines .....                                                  | 245,101                                                                                                       | 236,043                     |                                                                     | 120,246                               | 107,955                                     | 118,854                     | 84,681                    |                                                       | 46                                                        | 354                                                      | 43,538                                   | 4,500                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 7,981,782                                                                                                     | 7,608,674                   |                                                                     | 4,240,896                             | 3,379,085                                   | 3,460,416                   | 1,237,819                 | (6,236)                                               | (10,571)                                                  | 86,665                                                   | 1,537,592                                | 146,334                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,665,715                                                                                                     | 2,384,399                   |                                                                     | 1,373,397                             | 519,724                                     | 1,342,946                   | 1,008,041                 | 1,022                                                 | 1,543                                                     | 3,712                                                    | 527,694                                  | 49,048                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 1,613,902                                                                                                     | 1,506,475                   |                                                                     | 803,698                               | 50,394                                      | 117,557                     | 1,461,270                 | 6,956                                                 | 129,740                                                   | 708,596                                                  | 309,018                                  | 29,510                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 358,120                                                                                                       | 328,982                     |                                                                     | 190,136                               | 34,092                                      | 20,954                      | 33,658                    |                                                       | (32)                                                      | 461                                                      | 68,495                                   | 6,560                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 15,823                                                                                                        | 13,556                      |                                                                     | 8,326                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 3,021                                    | 289                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 1,723,595                                                                                                     | 1,796,192                   | 82,026                                                              | 855,131                               | 606,685                                     | (240,565)                   | 3,748,031                 | 83,698                                                | 63,955                                                    | 633,709                                                  | 148,659                                  | 58,447                         |
| 17.1                 | Other liability - occurrence .....                                  | 1,868,393                                                                                                     | 1,717,511                   |                                                                     | 945,169                               | 428,870                                     | (1,448,414)                 | 1,539,057                 | 5,933                                                 | 2,581                                                     | 78,325                                                   | 320,349                                  | 34,222                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 296,493                                                                                                       | 319,476                     |                                                                     | 138,826                               | 34,051                                      | (40,558)                    | 471,408                   |                                                       | (8,871)                                                   | 541,621                                                  | 57,868                                   | 5,387                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 6,599,960                                                                                                     | 6,229,690                   |                                                                     | 3,447,334                             | 4,245,164                                   | 1,673,051                   | 4,568,648                 | 407,412                                               | 459,641                                                   | 630,833                                                  | 1,180,822                                | 120,457                        |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 2,034,144                                                                                                     | 1,536,464                   |                                                                     | 1,076,818                             | 569,644                                     | 406,527                     | 1,383,508                 | 109,995                                               | 112,710                                                   | 137,431                                                  | 331,200                                  | 38,270                         |
| 21.1                 | Private passenger auto physical damage .....                        | 3,853,123                                                                                                     | 3,717,031                   |                                                                     | 2,022,167                             | 2,106,883                                   | 2,104,149                   | 158,381                   | 1,209                                                 | 1,456                                                     | 879                                                      | 697,396                                  | 70,369                         |
| 21.2                 | Commercial auto physical damage .....                               | 486,752                                                                                                       | 366,064                     |                                                                     | 253,727                               | 118,109                                     | 130,194                     | 22,681                    |                                                       | 437                                                       | 1,409                                                    | 79,458                                   | 9,588                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 1,052                                                                                                         | 977                         |                                                                     | 220                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 318                                      | 21                             |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          | 6,236                                                                                                         | 5,161                       |                                                                     | 1,953                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,137                                    | 114                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 30,059,990                                                                                                    | 28,061,443                  | 82,026                                                              | 15,638,260                            | 12,211,315                                  | 7,668,847                   | 15,742,532                | 609,989                                               | 752,635                                                   | 2,824,028                                                | 5,362,436                                | 578,789                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....159,232  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Company Code: 20230

19 Delaware

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 17                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 13                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 427                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 188                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 105                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 19                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 136                            |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 100                            |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 21                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 353                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 138                            |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 206                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 34                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,760                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Company Code: 20230

19 Florida

| Line of Business     |                                                                    | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                    | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 2.1                  | Allied lines .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 2.2                  | Multiple peril crop .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 32                             |
| 5.1                  | Commercial multiple peril (non - liability portion) .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 10                             |
| 5.2                  | Commercial multiple peril (liability portion) .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 6.                   | Mortgage guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 10.                  | Financial guaranty .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                   |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 13.                  | Group accident and health (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                        |                                                                                                               |                             |                                                                     |                                       | 3,476                                       | (36,747)                    | 740,945                   | 264                                                   | (7,143)                                                   | 59,558                                                   |                                          | 1                              |
| 17.1                 | Other liability - occurrence .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 5                              |
| 17.2                 | Other Liability - claims-made .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 19.1                 | Private passenger auto no-fault (personal injury protection) ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 24                             |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 4                              |
| 21.1                 | Private passenger auto physical damage .....                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 19                             |
| 21.2                 | Commercial auto physical damage .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 22.                  | Aircraft (all perils) .....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                   |                                                                                                               |                             |                                                                     |                                       | 3,476                                       | (36,747)                    | 740,945                   | 264                                                   | (7,143)                                                   | 59,558                                                   |                                          | 107                            |
| DETAILS OF WRITE-INS |                                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ...  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) ...     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Company Code: 20230

19 Georgia

| Line of Business     |                                                                    | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                    | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                         | 1,376,101                                                                                                     | 1,424,309                   |                                                                     | 700,943                               | 641,768                                     | 811,232                     | 247,574                   |                                                       | 16                                                        | 179                                                      | 195,871                                  | 76,039                         |
| 2.1                  | Allied lines .....                                                 | 659,186                                                                                                       | 662,059                     |                                                                     | 333,043                               | 308,108                                     | 333,063                     | 251,287                   |                                                       | 114                                                       | 958                                                      | 103,628                                  | 35,737                         |
| 2.2                  | Multiple peril crop .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                    | 19,945,857                                                                                                    | 19,045,475                  |                                                                     | 10,367,334                            | 8,559,275                                   | 10,620,435                  | 4,486,178                 | 30,145                                                | 13,804                                                    | 222,140                                                  | 3,705,805                                | 1,113,678                      |
| 5.1                  | Commercial multiple peril (non - liability portion) .....          | 6,582,028                                                                                                     | 6,246,047                   |                                                                     | 3,196,785                             | 1,456,236                                   | 2,146,976                   | 1,889,298                 | 18,910                                                | 19,584                                                    | 10,595                                                   | 1,308,595                                | 372,411                        |
| 5.2                  | Commercial multiple peril (liability portion) .....                | 3,278,594                                                                                                     | 3,123,699                   |                                                                     | 1,504,852                             | 359,800                                     | 615,389                     | 2,730,948                 | 122,727                                               | 310,006                                                   | 1,668,672                                                | 606,289                                  | 161,648                        |
| 6.                   | Mortgage guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                | 3,125,921                                                                                                     | 2,911,978                   |                                                                     | 1,526,686                             | 552,298                                     | 421,641                     | 331,976                   | 1,514                                                 | 1,069                                                     | 4,310                                                    | 630,272                                  | 162,039                        |
| 10.                  | Financial guaranty .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                   | 41,095                                                                                                        | 37,458                      |                                                                     | 22,628                                |                                             |                             |                           |                                                       |                                                           |                                                          | 7,878                                    | 2,031                          |
| 13.                  | Group accident and health (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                        | 1,022,377                                                                                                     | 1,046,651                   |                                                                     | 415,893                               | 124,613                                     | (107,739)                   | 2,564,880                 | 15,926                                                | (18,819)                                                  | 475,298                                                  | 96,997                                   | 59,396                         |
| 17.1                 | Other liability - occurrence .....                                 | 3,910,535                                                                                                     | 3,684,441                   |                                                                     | 1,959,130                             | 80,823                                      | 1,438,659                   | 4,539,489                 | 17,280                                                | (4,708)                                                   | 189,238                                                  | 666,822                                  | 193,396                        |
| 17.2                 | Other Liability - claims-made .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                           | 1,854,768                                                                                                     | 1,790,484                   |                                                                     | 856,567                               | 156,483                                     | 254,916                     | 4,009,469                 | 162,464                                               | (47,184)                                                  | 3,262,453                                                | 342,578                                  | 91,543                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) ..... |                                                                                                               |                             |                                                                     |                                       |                                             | (11)                        | 13                        |                                                       | (1)                                                       | 2                                                        |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                       | 13,672,015                                                                                                    | 12,810,432                  |                                                                     | 7,067,107                             | 8,327,044                                   | 7,929,397                   | 7,687,190                 | 330,379                                               | 416,151                                                   | 1,417,269                                                | 2,434,403                                | 676,152                        |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                              | 1,713,452                                                                                                     | 1,668,985                   |                                                                     | 813,393                               | 446,530                                     | 580,217                     | 1,756,270                 | 22,066                                                | 11,069                                                    | 162,327                                                  | 284,102                                  | 85,069                         |
| 21.1                 | Private passenger auto physical damage .....                       | 7,389,307                                                                                                     | 6,968,789                   |                                                                     | 3,774,771                             | 5,001,321                                   | 4,802,132                   | 255,371                   | 13,594                                                | 14,030                                                    | 1,682                                                    | 1,331,999                                | 374,291                        |
| 21.2                 | Commercial auto physical damage .....                              | 438,741                                                                                                       | 403,317                     |                                                                     | 204,639                               | 190,961                                     | 163,422                     | 8,486                     |                                                       | 398                                                       | 1,610                                                    | 72,196                                   | 22,621                         |
| 22.                  | Aircraft (all perils) .....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                     | 262                                                                                                           | 247                         |                                                                     | 47                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 46                                       | 13                             |
| 24.                  | Surety .....                                                       | 512                                                                                                           | 569                         |                                                                     | 344                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 88                                       | 25                             |
| 26.                  | Burglary and theft .....                                           | 500                                                                                                           | 365                         |                                                                     | 313                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 77                                       | 25                             |
| 27.                  | Boiler and machinery .....                                         | 32,933                                                                                                        | 30,481                      |                                                                     | 14,327                                |                                             | 40,000                      | 40,000                    |                                                       |                                                           |                                                          | 5,915                                    | 1,631                          |
| 28.                  | Credit .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                   | 65,044,184                                                                                                    | 61,855,786                  |                                                                     | 32,758,802                            | 26,205,260                                  | 30,049,729                  | 30,798,429                | 735,005                                               | 715,529                                                   | 7,416,733                                                | 11,793,561                               | 3,427,745                      |
| DETAILS OF WRITE-INS |                                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ...  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) ...     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.227,195  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

NAIC Company Code: 20230

19 Idaho

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 178                            |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 350                            |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,401                          |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,967                          |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 511                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 227                            |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 14                             |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 368                            |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 187                            |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 62                             |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,244                          |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 284                            |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,062                          |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 127                            |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 13                             |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 9,000                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

NAIC Company Code: 20230

19 Illinois

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 239,920                                                                                                       | 216,648                     |                                                                     | 124,813                               | 4,968                                       | 25,613                      | 28,523                    |                                                       | 2                                                         | 24                                                       | 45,344                                   | 8,404                          |
| 2.1                  | Allied lines .....                                                  | 180,827                                                                                                       | 152,057                     |                                                                     | 96,928                                | 21,391                                      | 108,261                     | 130,208                   |                                                       | 33                                                        | 215                                                      | 34,631                                   | 4,949                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 5,107,711                                                                                                     | 4,946,730                   |                                                                     | 2,622,357                             | 4,252,639                                   | 3,851,471                   | 1,190,074                 | 38,997                                                | 38,688                                                    | 55,341                                                   | 950,398                                  | 156,214                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,141,408                                                                                                     | 2,151,208                   |                                                                     | 1,217,022                             | 218,493                                     | 456,655                     | 373,406                   |                                                       | 302                                                       | 3,492                                                    | 395,595                                  | 67,014                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 935,827                                                                                                       | 996,367                     |                                                                     | 497,275                               | 696,051                                     | 377,658                     | 4,320,898                 | 373,192                                               | 793,885                                                   | 960,140                                                  | 174,243                                  | 25,741                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 508,055                                                                                                       | 481,525                     |                                                                     | 254,490                               | 212,997                                     | 173,542                     | 53,238                    |                                                       | (89)                                                      | 742                                                      | 96,914                                   | 14,392                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 52,595                                                                                                        | 50,821                      |                                                                     | 27,565                                | 2,043                                       | 2,043                       |                           |                                                       |                                                           |                                                          | 9,794                                    | 1,461                          |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 43,872                                                                                                        | 58,516                      |                                                                     | 18,453                                | 1,573,540                                   | (363,083)                   | 10,627,524                | 93,275                                                | (57,698)                                                  | 557,532                                                  | 3,359                                    | 6,210                          |
| 17.1                 | Other liability - occurrence .....                                  | 953,265                                                                                                       | 947,695                     |                                                                     | 488,847                               | 259,000                                     | 881,865                     | 7,722,415                 | 1,141                                                 | 61,803                                                    | 127,355                                                  | 155,765                                  | 26,296                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 270,981                                                                                                       | 299,139                     |                                                                     | 130,975                               | (12,873)                                    | (147,439)                   | 784,452                   | 21,202                                                | (111,567)                                                 | 833,099                                                  | 50,879                                   | 7,310                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 4,160,191                                                                                                     | 4,131,420                   |                                                                     | 2,079,076                             | 2,118,306                                   | 1,941,533                   | 2,117,329                 | 87,351                                                | 135,899                                                   | 378,841                                                  | 711,471                                  | 114,827                        |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 493,563                                                                                                       | 421,644                     |                                                                     | 315,559                               | 237,826                                     | (231,148)                   | 442,808                   | 40,500                                                | 31,769                                                    | 48,596                                                   | 77,210                                   | 13,413                         |
| 21.1                 | Private passenger auto physical damage .....                        | 2,880,280                                                                                                     | 2,764,848                   |                                                                     | 1,456,809                             | 2,173,752                                   | 2,210,102                   | 134,364                   | 14                                                    | 219                                                       | 644                                                      | 501,264                                  | 81,839                         |
| 21.2                 | Commercial auto physical damage .....                               | 154,799                                                                                                       | 123,912                     |                                                                     | 102,617                               | 56,018                                      | 51,476                      | 2,616                     |                                                       | 125                                                       | 498                                                      | 24,435                                   | 4,371                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               | 45                          |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 7                                        |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 440                                                                                                           | 440                         |                                                                     | 223                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 84                                       | 12                             |
| 27.                  | Boiler and machinery .....                                          | 15,514                                                                                                        | 10,656                      |                                                                     | 7,084                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 3,130                                    | 426                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 18,139,248                                                                                                    | 17,753,671                  |                                                                     | 9,440,093                             | 11,814,151                                  | 9,338,549                   | 27,927,855                | 655,672                                               | 893,371                                                   | 2,966,519                                                | 3,234,522                                | 532,879                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....75,098  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NAIC Company Code: 20230

19 Indiana

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 331,895                                                                                                       | 322,384                     |                                                                     | 176,295                               | 74,610                                      | 82,433                      | 27,603                    |                                                       | 2                                                         | 36                                                       | 55,184                                   | 7,256                          |
| 2.1                  | Allied lines .....                                                  | 276,452                                                                                                       | 259,491                     |                                                                     | 148,744                               | 95,330                                      | 125,030                     | 90,894                    |                                                       | 76                                                        | 350                                                      | 42,249                                   | 3,970                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 7,545,540                                                                                                     | 7,496,312                   |                                                                     | 3,972,594                             | 2,290,603                                   | 2,674,796                   | 1,098,969                 | 32,269                                                | 18,210                                                    | 94,534                                                   | 1,404,537                                | 131,009                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 1,766,160                                                                                                     | 1,754,731                   |                                                                     | 978,239                               | 343,898                                     | 335,913                     | 245,524                   | 2,854                                                 | 8,361                                                     | 8,561                                                    | 332,610                                  | 31,669                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 460,377                                                                                                       | 502,569                     |                                                                     | 240,547                               | 374,886                                     | 265,861                     | 716,554                   | 107,910                                               | 129,629                                                   | 323,523                                                  | 85,433                                   | 6,590                          |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 447,820                                                                                                       | 451,851                     |                                                                     | 218,049                               | 214,220                                     | 185,732                     | 63,859                    |                                                       | (58)                                                      | 655                                                      | 82,286                                   | 6,790                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 221,146                                                                                                       | 218,011                     |                                                                     | 112,407                               |                                             |                             |                           |                                                       |                                                           |                                                          | 39,437                                   | 3,353                          |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 882,751                                                                                                       | 950,026                     |                                                                     | 549,121                               | 414,739                                     | 307,188                     | 2,741,462                 | 43,381                                                | 19,419                                                    | 429,259                                                  | 82,387                                   | 14,815                         |
| 17.1                 | Other liability - occurrence .....                                  | 1,118,633                                                                                                     | 1,090,276                   |                                                                     | 594,495                               | 52,500                                      | (9,134)                     | 1,328,368                 | 16,584                                                | 10,579                                                    | 55,737                                                   | 182,581                                  | 16,066                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 268,332                                                                                                       | 291,718                     |                                                                     | 170,642                               | 717                                         | 269,260                     | 795,212                   | 41,687                                                | 16,553                                                    | 520,146                                                  | 50,004                                   | 3,721                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             | (1)                         | 2                         |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 4,822,908                                                                                                     | 4,706,430                   |                                                                     | 2,493,362                             | 2,521,235                                   | 1,930,788                   | 2,743,808                 | 140,463                                               | 155,776                                                   | 442,357                                                  | 828,715                                  | 69,269                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 867,789                                                                                                       | 793,767                     |                                                                     | 411,333                               | 139,056                                     | 123,851                     | 242,140                   | 272                                                   | (1,121)                                                   | 73,819                                                   | 135,162                                  | 12,103                         |
| 21.1                 | Private passenger auto physical damage .....                        | 3,602,712                                                                                                     | 3,559,976                   |                                                                     | 1,853,858                             | 2,504,840                                   | 2,462,408                   | 102,515                   | 594                                                   | 778                                                       | 894                                                      | 635,303                                  | 54,626                         |
| 21.2                 | Commercial auto physical damage .....                               | 361,104                                                                                                       | 304,925                     |                                                                     | 162,401                               | 65,436                                      | 62,320                      | 7,595                     |                                                       | 395                                                       | 1,105                                                    | 55,572                                   | 5,396                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 19                                                                                                            | 153                         |                                                                     | 2                                     |                                             |                             |                           |                                                       |                                                           |                                                          | 17                                       | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 555                                                                                                           | 555                         |                                                                     | 69                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 106                                      | 8                              |
| 27.                  | Boiler and machinery .....                                          | 31,771                                                                                                        | 27,043                      |                                                                     | 18,152                                |                                             |                             |                           |                                                       |                                                           |                                                          | 4,301                                    | 456                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 23,005,964                                                                                                    | 22,730,218                  |                                                                     | 12,100,310                            | 9,092,070                                   | 8,816,445                   | 10,204,505                | 386,014                                               | 358,599                                                   | 1,950,976                                                | 4,015,885                                | 367,096                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.109,828  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

NAIC Company Code: 20230

19 Iowa

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 21                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 13                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 305                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 192                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 54                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 19                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 14                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 61                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 36                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 221                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 69                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 174                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 21                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,200                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Company Code: 20230

19 Kentucky

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 18,648                                                                                                        | 4,134                       |                                                                     | 14,637                                |                                             | 322                         | 333                       |                                                       |                                                           |                                                          | 3,044                                    | 1,483                          |
| 2.1                  | Allied lines .....                                                  | 15,370                                                                                                        | 3,495                       |                                                                     | 12,079                                |                                             | 948                         | 1,173                     |                                                       | 2                                                         | 3                                                        | 2,534                                    | 1,107                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 260,086                                                                                                       | 112,052                     |                                                                     | 152,685                               | 18,377                                      | 28,355                      | 10,011                    |                                                       | 541                                                       | 544                                                      | 45,976                                   | 19,505                         |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 175,034                                                                                                       | 102,500                     |                                                                     | 84,634                                |                                             | 11,236                      | 12,412                    |                                                       | 60                                                        | 94                                                       | 28,490                                   | 13,252                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 15,086                                                                                                        | 9,378                       |                                                                     | 8,819                                 |                                             | (114)                       | 3,782                     |                                                       | 599                                                       | 4,490                                                    | 2,549                                    | 1,079                          |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 18,750                                                                                                        | 9,603                       |                                                                     | 11,229                                |                                             | (188)                       | 1,056                     |                                                       | (4)                                                       | 17                                                       | 3,354                                    | 1,373                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 12,685                                                                                                        | 5,351                       |                                                                     | 7,334                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 2,251                                    | 918                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 720                                                                                                           | 270                         |                                                                     | 450                                   |                                             | 102                         | 102                       |                                                       | 20                                                        | 20                                                       | 60                                       | 52                             |
| 17.1                 | Other liability - occurrence .....                                  | 65,832                                                                                                        | 30,332                      |                                                                     | 38,312                                |                                             | 6,441                       | 8,419                     |                                                       | 412                                                       | 546                                                      | 10,182                                   | 4,768                          |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 5,054                                                                                                         | 4,289                       |                                                                     | 1,391                                 |                                             | 529                         | 2,362                     |                                                       | 702                                                       | 2,830                                                    | 802                                      | 340                            |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  | 46,679                                                                                                        | 20,570                      |                                                                     | 26,949                                | 26,581                                      | 35,225                      | 8,653                     | 711                                                   | 1,423                                                     | 715                                                      | 7,153                                    | 3,392                          |
| 19.2                 | Other private passenger auto liability .....                        | 232,898                                                                                                       | 103,407                     |                                                                     | 133,031                               | 11,835                                      | 52,384                      | 40,615                    |                                                       | 4,026                                                     | 4,041                                                    | 35,880                                   | 16,934                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         | 2,295                                                                                                         | 1,601                       |                                                                     | 1,284                                 |                                             | 70                          | 130                       |                                                       | 19                                                        | 29                                                       | 350                                      | 162                            |
| 19.4                 | Other commercial auto liability .....                               | 69,417                                                                                                        | 48,279                      |                                                                     | 38,165                                | 3,441                                       | 8,765                       | 8,193                     |                                                       | 1,433                                                     | 2,144                                                    | 10,572                                   | 4,865                          |
| 21.1                 | Private passenger auto physical damage .....                        | 130,878                                                                                                       | 57,454                      |                                                                     | 75,585                                | 46,135                                      | 58,470                      | 12,738                    |                                                       | 9                                                         | 9                                                        | 20,744                                   | 9,880                          |
| 21.2                 | Commercial auto physical damage .....                               | 27,721                                                                                                        | 19,459                      |                                                                     | 15,735                                | 4,549                                       | 4,782                       | 359                       |                                                       | 39                                                        | 50                                                       | 4,287                                    | 2,069                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          | 1,592                                                                                                         | 199                         |                                                                     | 1,393                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 243                                      | 115                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 1,098,745                                                                                                     | 532,373                     |                                                                     | 623,712                               | 110,918                                     | 207,327                     | 110,338                   | 711                                                   | 9,281                                                     | 15,532                                                   | 178,470                                  | 81,294                         |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,804  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

NAIC Company Code: 20230

19 Maine

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 19                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 16                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 498                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 219                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 122                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 22                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 159                            |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 117                            |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 24                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 412                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 161                            |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 240                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 40                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,050                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Company Code: 20230

19 Maryland

| Line of Business     |                                                               | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                               | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | 0                                        |                                |
| 2.1                  | Allied lines                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2                  | Multiple peril crop                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1                  | Commercial multiple peril (non - liability portion)           | 6,463                                                                                                         | 1,383                       |                                                                     | 5,080                                 |                                             | 163                         | 163                       |                                                       | 1                                                         | 1                                                        | 1,087                                    | 6,803                          |
| 5.2                  | Commercial multiple peril (liability portion)                 | 2,636                                                                                                         | 515                         |                                                                     | 2,121                                 |                                             | 92                          | 92                        |                                                       | 79                                                        | 79                                                       | 432                                      | 2,775                          |
| 6.                   | Mortgage guaranty                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine                                                 |                                                                                                               | (36)                        |                                                                     |                                       |                                             | 4                           | (4)                       |                                                       |                                                           |                                                          | (2)                                      |                                |
| 10.                  | Financial guaranty                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13.                  | Group accident and health (b)                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual)                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b)                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b)                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b)                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b)                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b)                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence                                  | 3,624                                                                                                         | 755                         |                                                                     | 2,869                                 |                                             | 180                         | 180                       |                                                       | 12                                                        | 12                                                       | 591                                      | 3,815                          |
| 17.2                 | Other Liability - claims-made                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability                                            | 3,502                                                                                                         | 759                         |                                                                     | 2,743                                 |                                             | 200                         | 200                       |                                                       | 237                                                       | 237                                                      | 566                                      | 3,686                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection)  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3                 | Commercial auto no-fault (personal injury protection)         | 105                                                                                                           | 22                          |                                                                     | 83                                    |                                             | 1                           | 1                         |                                                       |                                                           |                                                          | 17                                       | 111                            |
| 19.4                 | Other commercial auto liability                               | 7,708                                                                                                         | 1,606                       |                                                                     | 6,102                                 |                                             | 233                         | 233                       |                                                       | 55                                                        | 55                                                       | 1,228                                    | 8,113                          |
| 21.1                 | Private passenger auto physical damage                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2                 | Commercial auto physical damage                               | 539                                                                                                           | 112                         |                                                                     | 427                                   |                                             | 2                           | 2                         |                                                       |                                                           |                                                          | 86                                       | 567                            |
| 22.                  | Aircraft (all perils)                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28.                  | Credit                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a)                                                    | 24,577                                                                                                        | 5,116                       |                                                                     | 19,425                                |                                             | 875                         | 867                       |                                                       | 384                                                       | 384                                                      | 4,003                                    | 25,870                         |
| DETAILS OF WRITE-INS |                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                |                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                |                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                |                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$. 16  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Company Code: 20230

19 Massachusetts

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 61,102                                                                                                        | 62,826                      |                                                                     | 28,421                                | 3,739                                       | (67,391)                    | 7,431                     | 3,765                                                 | 3,766                                                     | 6                                                        | 11,174                                   | 1,651                          |
| 2.1                  | Allied lines .....                                                  | 385,108                                                                                                       | 359,032                     |                                                                     | 234,755                               | 254,054                                     | 308,484                     | 193,818                   |                                                       | 30                                                        | 191                                                      | 51,021                                   | 9,308                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,906,550                                                                                                     | 2,705,396                   |                                                                     | 1,448,990                             | 2,814,730                                   | 3,474,269                   | 876,891                   |                                                       | (38)                                                      | 21                                                       | 579,545                                  | 96,619                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 2,084,046                                                                                                     | 1,873,381                   |                                                                     | 1,042,931                             | 560,486                                     | 897,752                     | 1,957,991                 | 256,130                                               | 130                                                       | 4,712                                                    | 389,930                                  | 73,760                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 102,342                                                                                                       | 102,664                     |                                                                     | 50,950                                | 11,223                                      | 13,060                      | 13,430                    |                                                       | (4)                                                       | 133                                                      | 19,823                                   | 3,038                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 501                                                                                                           | 497                         |                                                                     | 188                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 86                                       | 15                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 1,469,347                                                                                                     | 1,280,410                   |                                                                     | 686,740                               | 1,019,815                                   | (678,132)                   | 4,828,315                 | 101,528                                               | (13,871)                                                  | 707,299                                                  | 139,783                                  | 46,484                         |
| 17.1                 | Other liability - occurrence .....                                  | 1,027,670                                                                                                     | 988,154                     |                                                                     | 517,125                               |                                             | (30,110)                    | 1,184,838                 | 3,230                                                 | (8,389)                                                   | 57,041                                                   | 176,528                                  | 30,504                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 843,413                                                                                                       | 787,231                     |                                                                     | 378,011                               | 213,689                                     | 351,679                     | 2,262,596                 | 111,526                                               | (174,934)                                                 | 1,658,612                                                | 157,036                                  | 29,804                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         | 12,221                                                                                                        | 10,691                      |                                                                     | 6,336                                 | 9,154                                       | 9,004                       | 6,416                     | 509                                                   | 560                                                       | 319                                                      | 2,023                                    | 378                            |
| 19.4                 | Other commercial auto liability .....                               | 820,787                                                                                                       | 774,477                     |                                                                     | 404,426                               | 304,641                                     | 322,740                     | 1,388,892                 | 15,495                                                | 9,535                                                     | 74,189                                                   | 139,196                                  | 25,604                         |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2                 | Commercial auto physical damage .....                               | 327,638                                                                                                       | 301,035                     |                                                                     | 171,854                               | 314,013                                     | 332,675                     | 25,413                    |                                                       | 264                                                       | 1,229                                                    | 55,559                                   | 10,468                         |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 108                                                                                                           | 68                          |                                                                     | 47                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 19                                       | 3                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          | 16,186                                                                                                        | 16,779                      |                                                                     | 7,070                                 | 6,353                                       | 6,353                       |                           |                                                       |                                                           |                                                          | 3,279                                    | 480                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 10,057,019                                                                                                    | 9,262,641                   |                                                                     | 4,977,844                             | 5,511,897                                   | 4,940,383                   | 12,746,031                | 492,183                                               | 166,211                                                   | 3,526,991                                                | 1,725,003                                | 328,115                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....36,061  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Company Code: 20230

19 Michigan

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 202,736                                                                                                       | 177,313                     |                                                                     | 110,067                               | 107,112                                     | 116,186                     | 15,081                    |                                                       | 2                                                         | 19                                                       | 36,996                                   | 4,398                          |
| 2.1                  | Allied lines .....                                                  | 126,964                                                                                                       | 113,312                     |                                                                     | 66,897                                | 83,158                                      | 66,656                      | 38,599                    | 1,054                                                 | 1,093                                                     | 147                                                      | 23,387                                   | 1,802                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 4,691,320                                                                                                     | 4,320,774                   |                                                                     | 2,504,598                             | 1,751,865                                   | 1,830,204                   | 420,317                   | 1,054                                                 | 7,488                                                     | 42,894                                                   | 862,754                                  | 80,656                         |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,810,097                                                                                                     | 2,772,342                   |                                                                     | 1,671,991                             | 3,083,995                                   | 939,743                     | 644,865                   |                                                       | 927                                                       | 4,064                                                    | 463,280                                  | 50,578                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 1,047,757                                                                                                     | 1,068,786                   |                                                                     | 559,756                               | 200,068                                     | 66,220                      | 497,997                   | 37,059                                                | 156,002                                                   | 414,520                                                  | 177,733                                  | 14,864                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 310,287                                                                                                       | 259,755                     |                                                                     | 153,762                               | 54,127                                      | 45,782                      | 24,980                    |                                                       | (2)                                                       | 325                                                      | 57,365                                   | 4,652                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 4,803                                                                                                         | 3,873                       |                                                                     | 2,638                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 879                                      | 72                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 398,782                                                                                                       | 357,815                     |                                                                     | 183,587                               | 46,160                                      | 70,206                      | 377,709                   | 10,692                                                | 23,004                                                    | 84,268                                                   | 36,788                                   | 9,172                          |
| 17.1                 | Other liability - occurrence .....                                  | 673,940                                                                                                       | 646,024                     |                                                                     | 403,640                               |                                             | 51,666                      | 319,846                   |                                                       | 4,246                                                     | 23,936                                                   | 112,444                                  | 9,565                          |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 277,153                                                                                                       | 259,918                     |                                                                     | 159,078                               |                                             | 250,234                     | 401,134                   |                                                       | 56,881                                                    | 218,922                                                  | 47,142                                   | 3,928                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  | 4,250,931                                                                                                     | 4,046,740                   |                                                                     | 2,149,670                             | 1,603,631                                   | 3,883,068                   | 3,380,888                 | 123,303                                               | 186,276                                                   | 231,202                                                  | 428,277                                  | 14,940                         |
| 19.2                 | Other private passenger auto liability .....                        | 1,622,024                                                                                                     | 1,570,027                   |                                                                     | 821,699                               | 750,019                                     | 984,677                     | 848,166                   | 81,735                                                | 114,445                                                   | 147,242                                                  | 284,422                                  | 85,612                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         | 242,651                                                                                                       | 247,755                     |                                                                     | 140,418                               | 69,683                                      | 83,497                      | 63,177                    | 2,293                                                 | 3,122                                                     | 7,053                                                    | 20,148                                   | 9,721                          |
| 19.4                 | Other commercial auto liability .....                               | 685,816                                                                                                       | 696,137                     |                                                                     | 376,767                               | 624,983                                     | 323,789                     | 696,784                   | 164,056                                               | 189,453                                                   | 99,054                                                   | 109,506                                  | 36,045                         |
| 21.1                 | Private passenger auto physical damage .....                        | 4,621,618                                                                                                     | 4,319,786                   |                                                                     | 2,337,300                             | 3,047,323                                   | 2,967,596                   | 102,789                   | 88                                                    | 507                                                       | 927                                                      | 834,232                                  | 69,290                         |
| 21.2                 | Commercial auto physical damage .....                               | 543,048                                                                                                       | 515,121                     |                                                                     | 323,731                               | 357,289                                     | 337,911                     | 15,669                    |                                                       | 697                                                       | 1,916                                                    | 85,595                                   | 8,134                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 406                                                                                                           | 236                         |                                                                     | 256                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 71                                       | 6                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 1,203                                                                                                         | 1,305                       |                                                                     | 406                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 223                                      | 17                             |
| 27.                  | Boiler and machinery .....                                          | 8,829                                                                                                         | 7,258                       |                                                                     | 4,744                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,577                                    | 125                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 22,520,365                                                                                                    | 21,384,277                  |                                                                     | 11,971,005                            | 11,779,413                                  | 12,017,435                  | 7,848,001                 | 421,334                                               | 744,141                                                   | 1,276,489                                                | 3,582,819                                | 403,577                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....95,897  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

NAIC Company Code: 20230

19 Minnesota

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 52                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 33                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 762                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 479                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 135                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 48                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 34                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 152                            |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 91                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 553                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 171                            |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 436                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 53                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3,000                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

NAIC Company Code: 20230

19 Mississippi

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 20                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 25                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 591                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 183                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 61                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 57                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 25                             |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 95                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 39                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 442                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 83                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 347                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 30                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,000                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

NAIC Company Code: 20230

19 Montana

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 75                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 148                            |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,014                          |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 830                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 216                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 96                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 6                              |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 156                            |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 79                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 26                             |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 525                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 120                            |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 448                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 53                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 5                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3,800                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES  
(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

NAIC Company Code: 20230

19 Nevada

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,977                                                                                                         | 3,956                       |                                                                     |                                       | (1,835)                                     | 1,358                       |                           |                                                       | (37)                                                      | 61                                                       | 1,029                                    | 1,629                          |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 2,028                                                                                                         | 2,436                       |                                                                     |                                       | (1,140)                                     | 2,263                       |                           |                                                       | (289)                                                     | 3,235                                                    | 550                                      | 1,110                          |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       | (571)                                       | 1,108                       |                           |                                                       | (61)                                                      | 66                                                       |                                          |                                |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 5,713                                                                                                         | 6,191                       |                                                                     |                                       | 723                                         | 4,460                       |                           |                                                       | 1,363                                                     | 5,186                                                    | 1,287                                    | 3,126                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       | (20)                                        | 124                         |                           |                                                       | (149)                                                     | 113                                                      |                                          |                                |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       | (1)                                         |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 10,718                                                                                                        | 12,583                      |                                                                     |                                       | (2,844)                                     | 9,313                       |                           |                                                       | 827                                                       | 8,661                                                    | 2,866                                    | 5,864                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Company Code: 20230

19 New Hampshire

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 82,308                                                                                                        | 78,458                      |                                                                     | 43,433                                | 1,486                                       | 5,196                       | 6,693                     |                                                       | 1                                                         | 8                                                        | 14,433                                   | 1,649                          |
| 2.1                  | Allied lines .....                                                  | 100,814                                                                                                       | 97,689                      |                                                                     | 47,770                                | 50,705                                      | 58,481                      | 33,800                    |                                                       | 30                                                        | 138                                                      | 18,026                                   | 1,271                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 2,307,386                                                                                                     | 2,096,836                   |                                                                     | 1,227,594                             | 1,364,211                                   | 1,314,240                   | 276,815                   | 1,815                                                 | 1,411                                                     | 22,917                                                   | 435,931                                  | 35,451                         |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 1,829,576                                                                                                     | 1,736,422                   |                                                                     | 981,002                               | 1,474,301                                   | (11,013)                    | 272,425                   |                                                       | 234                                                       | 2,939                                                    | 370,303                                  | 29,651                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 899,821                                                                                                       | 896,811                     |                                                                     | 436,417                               | 167,838                                     | 1,289,894                   | 3,417,326                 | 62,802                                                | 133,067                                                   | 443,599                                                  | 173,084                                  | 11,348                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 140,687                                                                                                       | 130,661                     |                                                                     | 69,566                                | 78,875                                      | 70,932                      | 13,278                    |                                                       | (10)                                                      | 179                                                      | 26,207                                   | 1,864                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 18,869                                                                                                        | 15,347                      |                                                                     | 10,814                                |                                             |                             |                           |                                                       |                                                           |                                                          | 3,585                                    | 248                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 736,636                                                                                                       | 708,337                     | 22,274                                                              | 358,250                               | 728,678                                     | (398,590)                   | 1,204,494                 | 56,899                                                | 56,500                                                    | 264,766                                                  | 65,759                                   | 49,759                         |
| 17.1                 | Other liability - occurrence .....                                  | 805,671                                                                                                       | 770,557                     |                                                                     | 407,954                               |                                             | 1,050,666                   | 2,489,384                 |                                                       | 831                                                       | 33,103                                                   | 135,948                                  | 9,971                          |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 300,735                                                                                                       | 323,369                     |                                                                     | 147,530                               | 22,735                                      | (105,418)                   | 432,028                   | 21,340                                                | 40,525                                                    | 490,410                                                  | 60,250                                   | 3,791                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 1,558,705                                                                                                     | 1,396,013                   |                                                                     | 809,829                               | 503,399                                     | 574,847                     | 880,573                   | 9,597                                                 | 25,702                                                    | 114,706                                                  | 271,572                                  | 19,311                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 369,959                                                                                                       | 368,039                     |                                                                     | 191,920                               | 64,221                                      | 76,475                      | 155,149                   |                                                       | (3,319)                                                   | 37,886                                                   | 63,039                                   | 4,597                          |
| 21.1                 | Private passenger auto physical damage .....                        | 1,577,071                                                                                                     | 1,413,457                   |                                                                     | 813,284                               | 786,964                                     | 780,256                     | 57,237                    | 232                                                   | 347                                                       | 312                                                      | 277,375                                  | 20,793                         |
| 21.2                 | Commercial auto physical damage .....                               | 153,839                                                                                                       | 150,209                     |                                                                     | 85,032                                | 95,838                                      | 144,513                     | 52,199                    |                                                       | 150                                                       | 618                                                      | 25,982                                   | 2,014                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 184                                                                                                           | 184                         |                                                                     | 130                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 37                                       | 2                              |
| 27.                  | Boiler and machinery .....                                          | 12,061                                                                                                        | 11,756                      |                                                                     | 4,796                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 2,023                                    | 151                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 10,894,322                                                                                                    | 10,194,145                  | 22,274                                                              | 5,635,321                             | 5,339,251                                   | 4,850,479                   | 9,291,401                 | 152,685                                               | 255,469                                                   | 1,411,581                                                | 1,943,555                                | 191,871                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....36,290  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Company Code: 20230

19 New Jersey

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       | (3,501)                                     | (3,511)                     |                           |                                                       |                                                           |                                                          |                                          | 10                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             | 235                         | 664                       |                                                       |                                                           |                                                          |                                          | 8                              |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       | 1,844                                       | (91,407)                    |                           |                                                       | (12,743)                                                  | 9                                                        |                                          | 267                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       | (144,333)                                   | (150,387)                   | 533                       |                                                       | (58)                                                      | 34                                                       |                                          | 117                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       | 1,363,191                                   | (821,840)                   | 1,166,333                 | 206,427                                               | 170,448                                                   | 287,945                                                  |                                          | 65                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             | (42)                        | 2                         |                                                       |                                                           |                                                          |                                          | 12                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       | 813,738                                     | 1,293,958                   | 11,398,183                | 105,877                                               | (1,609)                                                   | 604,881                                                  |                                          | 85                             |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       | 883,528                                     | (1,228,226)                 | 149,765                   | 116,472                                               | 108,704                                                   | 8,235                                                    |                                          | 63                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       | 635                                         | (314,978)                   | 842,347                   | 39,813                                                | (351,108)                                                 | 647,911                                                  |                                          | 13                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       | 651                                         | (3,067)                     | 22,057                    | 5                                                     | (600)                                                     | 3,312                                                    |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (313)                                                     | 129                                                      |                                          | 220                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       | (3)                                                       | 1                                                        |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       | 52,336                                      | 72,583                      | 367,001                   |                                                       | (4,988)                                                   | 40,097                                                   |                                          | 86                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 129                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       | (138)                                       | (139)                       |                           |                                                       | (2)                                                       | 1                                                        |                                          | 21                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       | 2,967,951                                   | (1,246,821)                 | 13,946,885                | 468,594                                               | (92,272)                                                  | 1,592,555                                                |                                          | 1,098                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

NAIC Company Code: 20230

19 New Mexico

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 93,765                                                                                                        | 97,834                      |                                                                     | 52,452                                | 36,506                                      | 29,269                      | 8,330                     |                                                       |                                                           | 10                                                       | 18,665                                   | 2,985                          |
| 2.1                  | Allied lines .....                                                  | 183,721                                                                                                       | 195,998                     |                                                                     | 101,659                               | 26,954                                      | 42,330                      | 68,985                    |                                                       | 53                                                        | 269                                                      | 36,743                                   | 5,848                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 2,658,784                                                                                                     | 2,512,332                   |                                                                     | 1,408,814                             | 1,607,128                                   | 2,056,168                   | 747,123                   | 11,981                                                | 9,189                                                     | 29,979                                                   | 508,616                                  | 84,635                         |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,791,892                                                                                                     | 2,616,271                   |                                                                     | 1,335,822                             | 1,764,272                                   | 2,765,433                   | 1,198,212                 |                                                       | 387                                                       | 4,291                                                    | 585,427                                  | 88,872                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 1,584,180                                                                                                     | 1,612,195                   |                                                                     | 702,888                               | 140,525                                     | 358,208                     | 1,733,939                 | 107,827                                               | 202,964                                                   | 886,865                                                  | 314,346                                  | 50,428                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 557,532                                                                                                       | 483,154                     |                                                                     | 273,482                               | 38,266                                      | 43,385                      | 52,801                    |                                                       | (7)                                                       | 608                                                      | 112,868                                  | 17,748                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 5,217                                                                                                         | 4,695                       |                                                                     | 2,828                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,028                                    | 166                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 69,437                                                                                                        | 73,754                      |                                                                     | 35,996                                | 47,361                                      | (23,861)                    | 931,417                   | 4,781                                                 | (808)                                                     | 51,867                                                   | 5,686                                    | 2,345                          |
| 17.1                 | Other liability - occurrence .....                                  | 876,188                                                                                                       | 852,905                     |                                                                     | 399,165                               | (2,950)                                     | (17,964)                    | 1,009,493                 | 79,348                                                | 75,150                                                    | 44,392                                                   | 157,587                                  | 27,891                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 724,885                                                                                                       | 746,042                     |                                                                     | 292,320                               | 152,818                                     | 20,279                      | 1,766,021                 | 260,203                                               | 180,907                                                   | 1,454,133                                                | 132,765                                  | 23,075                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  | (32)                                                                                                          | 40                          |                                                                     |                                       |                                             | 4                           | 6                         |                                                       |                                                           | 1                                                        | (3)                                      | (1)                            |
| 19.2                 | Other private passenger auto liability .....                        | 2,000,167                                                                                                     | 1,919,905                   |                                                                     | 1,032,977                             | 533,234                                     | 917,877                     | 1,028,116                 | 68,416                                                | 72,909                                                    | 200,135                                                  | 373,351                                  | 63,670                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 460,230                                                                                                       | 459,248                     |                                                                     | 208,725                               | 48,349                                      | 292,756                     | 562,516                   | 52,412                                                | 47,593                                                    | 47,869                                                   | 81,581                                   | 14,650                         |
| 21.1                 | Private passenger auto physical damage .....                        | 1,215,879                                                                                                     | 1,162,742                   |                                                                     | 618,290                               | 585,677                                     | 614,682                     | 72,288                    |                                                       | 66                                                        | 285                                                      | 230,709                                  | 38,704                         |
| 21.2                 | Commercial auto physical damage .....                               | 157,783                                                                                                       | 149,594                     |                                                                     | 74,173                                | 129,319                                     | 129,272                     | 3,152                     | 2,524                                                 | 2,696                                                     | 587                                                      | 27,471                                   | 5,023                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 2,573                                                                                                         | 2,822                       |                                                                     | 714                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 572                                      | 82                             |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 496                                                                                                           | 749                         |                                                                     | 88                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 111                                      | 16                             |
| 27.                  | Boiler and machinery .....                                          | 5,314                                                                                                         | 9,633                       |                                                                     | 2,250                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,345                                    | 169                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 13,388,011                                                                                                    | 12,899,913                  |                                                                     | 6,542,643                             | 5,107,459                                   | 7,227,838                   | 9,182,399                 | 587,492                                               | 591,099                                                   | 2,721,291                                                | 2,588,869                                | 426,306                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....48,273  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Company Code: 20230

19 New York

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 229,422                                                                                                       | 235,100                     |                                                                     | 118,807                               | 149,596                                     | 275,999                     | 137,076                   |                                                       | (1)                                                       | 26                                                       | 43,434                                   | 5,594                          |
| 2.1                  | Allied lines .....                                                  | 168,703                                                                                                       | 172,143                     |                                                                     | 87,943                                | 156,178                                     | 205,362                     | 102,699                   |                                                       | 26                                                        | 239                                                      | 30,642                                   | 4,379                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 4,074,854                                                                                                     | 4,118,825                   |                                                                     | 2,118,464                             | 3,170,637                                   | 3,406,846                   | 1,416,648                 | 9,369                                                 | 2,568                                                     | 51,710                                                   | 784,674                                  | 106,902                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 2,419,525                                                                                                     | 2,224,319                   |                                                                     | 1,327,177                             | 1,154,086                                   | 1,366,298                   | 551,303                   |                                                       | 304                                                       | 3,670                                                    | 479,557                                  | 62,979                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 1,757,847                                                                                                     | 1,704,287                   |                                                                     | 960,109                               | 781,176                                     | (380,105)                   | 2,298,717                 | 106,865                                               | 217,474                                                   | 860,898                                                  | 328,148                                  | 46,298                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 401,127                                                                                                       | 364,910                     |                                                                     | 189,561                               | 200,943                                     | 181,362                     | 42,539                    |                                                       | (79)                                                      | 579                                                      | 74,409                                   | 10,308                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 16,241                                                                                                        | 16,308                      |                                                                     | 8,778                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 3,171                                    | 434                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 664,606                                                                                                       | 747,412                     |                                                                     | 336,453                               | 169,479                                     | 80,640                      | 1,791,603                 | 28,584                                                | 32,659                                                    | 243,474                                                  | 65,890                                   | 115,610                        |
| 17.1                 | Other liability - occurrence .....                                  | 1,880,061                                                                                                     | 1,806,093                   |                                                                     | 965,714                               | 2,025,998                                   | 507,013                     | 3,270,158                 | 37,286                                                | 28,229                                                    | 91,693                                                   | 324,799                                  | 49,137                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 607,352                                                                                                       | 582,836                     |                                                                     | 369,220                               | 11,487                                      | 60,299                      | 768,535                   | 18,793                                                | 108,369                                                   | 574,428                                                  | 109,007                                  | 16,136                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  | 769,897                                                                                                       | 819,368                     |                                                                     | 388,678                               | 289,084                                     | (27,461)                    | 923,158                   | 33,884                                                | 33,925                                                    | 64,475                                                   | 140,902                                  | 23,541                         |
| 19.2                 | Other private passenger auto liability .....                        | 2,229,521                                                                                                     | 2,327,649                   |                                                                     | 1,121,270                             | 3,817,127                                   | 2,346,656                   | 5,111,183                 | 282,459                                               | 288,210                                                   | 272,056                                                  | 408,415                                  | 67,804                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         | 55,649                                                                                                        | 52,523                      |                                                                     | 29,857                                | 1,873                                       | (12,181)                    | 8,152                     | 267                                                   | 346                                                       | 1,856                                                    | 9,429                                    | 1,830                          |
| 19.4                 | Other commercial auto liability .....                               | 1,564,407                                                                                                     | 1,224,937                   |                                                                     | 857,811                               | 356,136                                     | 265,902                     | 1,907,335                 | 72,524                                                | 59,210                                                    | 122,735                                                  | 247,529                                  | 46,560                         |
| 21.1                 | Private passenger auto physical damage .....                        | 2,479,607                                                                                                     | 2,565,731                   |                                                                     | 1,235,917                             | 1,609,175                                   | 1,647,654                   | 154,333                   |                                                       | 135                                                       | 647                                                      | 457,551                                  | 75,405                         |
| 21.2                 | Commercial auto physical damage .....                               | 408,878                                                                                                       | 298,896                     |                                                                     | 230,904                               | 125,473                                     | 42,721                      | 6,585                     | 5,315                                                 | 5,607                                                     | 1,183                                                    | 63,346                                   | 11,721                         |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | (241)                                                                                                         | (158)                       |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          | (30)                                     | (5)                            |
| 27.                  | Boiler and machinery .....                                          | 1,801                                                                                                         | 1,981                       |                                                                     | 835                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 283                                      | 46                             |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 19,729,257                                                                                                    | 19,263,160                  |                                                                     | 10,347,498                            | 14,018,448                                  | 9,967,005                   | 18,490,024                | 595,346                                               | 776,982                                                   | 2,289,669                                                | 3,571,157                                | 644,679                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....103,100  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

19 North Carolina

| Line of Business     |                                                                    | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                    | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                         | 743,900                                                                                                       | 751,472                     |                                                                     | 376,020                               | 113,143                                     | 118,159                     | 72,402                    |                                                       | (4)                                                       | 84                                                       | 142,100                                  | 22,388                         |
| 2.1                  | Allied lines .....                                                 | 914,476                                                                                                       | 928,155                     |                                                                     | 462,098                               | 381,952                                     | 468,445                     | 352,539                   |                                                       | 118                                                       | 1,410                                                    | 174,958                                  | 24,533                         |
| 2.2                  | Multiple peril crop .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                    | 21,595,581                                                                                                    | 20,993,708                  |                                                                     | 11,265,834                            | 10,905,476                                  | 12,497,249                  | 4,233,783                 | 36,632                                                | 11,147                                                    | 252,778                                                  | 4,190,238                                | 614,697                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....          | 5,081,527                                                                                                     | 4,996,604                   |                                                                     | 2,483,702                             | 1,811,801                                   | 2,092,198                   | 717,520                   | 1,054                                                 | 1,089                                                     | 9,167                                                    | 982,994                                  | 153,490                        |
| 5.2                  | Commercial multiple peril (liability portion) .....                | 1,427,085                                                                                                     | 1,415,947                   |                                                                     | 674,367                               | 88,835                                      | 115,909                     | 928,328                   | 36,743                                                | 110,018                                                   | 788,896                                                  | 262,358                                  | 30,247                         |
| 6.                   | Mortgage guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                | 2,098,419                                                                                                     | 1,874,193                   |                                                                     | 1,011,936                             | 805,968                                     | 745,225                     | 197,685                   |                                                       | (244)                                                     | 2,713                                                    | 416,324                                  | 55,555                         |
| 10.                  | Financial guaranty .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                   | 65,598                                                                                                        | 66,448                      |                                                                     | 33,075                                |                                             |                             |                           |                                                       |                                                           |                                                          | 12,841                                   | 1,795                          |
| 13.                  | Group accident and health (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                        | 722,506                                                                                                       | 778,299                     |                                                                     | 303,303                               | 279,274                                     | (279,638)                   | 3,849,645                 | 34,841                                                | (58,805)                                                  | 652,421                                                  | 73,311                                   | 10,771                         |
| 17.1                 | Other liability - occurrence .....                                 | 3,470,458                                                                                                     | 3,299,295                   |                                                                     | 1,735,311                             | 600,000                                     | 1,317,294                   | 3,290,000                 | 2,108                                                 | (9,472)                                                   | 160,748                                                  | 593,819                                  | 73,680                         |
| 17.2                 | Other Liability - claims-made .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                           | 1,171,442                                                                                                     | 1,138,968                   |                                                                     | 513,797                               | 450,506                                     | 708,025                     | 2,642,750                 | 306,904                                               | 231,247                                                   | 1,896,986                                                | 214,786                                  | 24,892                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                       | 16,789,760                                                                                                    | 16,539,163                  |                                                                     | 8,627,235                             | 9,581,722                                   | 8,982,999                   | 8,278,785                 | 200,541                                               | 266,851                                                   | 1,527,345                                                | 2,962,667                                | 355,936                        |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                              | 2,504,456                                                                                                     | 2,332,137                   |                                                                     | 1,234,274                             | 494,242                                     | 533,895                     | 963,156                   | 3,434                                                 | 52,876                                                    | 378,731                                                  | 406,273                                  | 52,571                         |
| 21.1                 | Private passenger auto physical damage .....                       | 12,951,345                                                                                                    | 12,515,311                  |                                                                     | 6,556,008                             | 6,879,205                                   | 6,859,636                   | 398,401                   | 120                                                   | 974                                                       | 2,883                                                    | 2,341,460                                | 281,672                        |
| 21.2                 | Commercial auto physical damage .....                              | 794,368                                                                                                       | 730,872                     |                                                                     | 397,277                               | 460,519                                     | 408,693                     | 25,740                    |                                                       | 834                                                       | 2,898                                                    | 132,962                                  | 16,766                         |
| 22.                  | Aircraft (all perils) .....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                     | 139                                                                                                           | 2,452                       |                                                                     | 58                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 75                                       | 3                              |
| 24.                  | Surety .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                           | 2,428                                                                                                         | 2,380                       |                                                                     | 945                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 471                                      | 52                             |
| 27.                  | Boiler and machinery .....                                         | 5,214                                                                                                         | 7,059                       |                                                                     | 2,462                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,033                                    | 133                            |
| 28.                  | Credit .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                   | 70,338,702                                                                                                    | 68,372,463                  |                                                                     | 35,677,702                            | 32,852,643                                  | 34,568,089                  | 25,950,734                | 622,377                                               | 606,629                                                   | 5,677,060                                                | 12,908,670                               | 1,719,181                      |
| DETAILS OF WRITE-INS |                                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ...  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) ...     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.297,423  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Company Code: 20230

19 Ohio

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 1,387,422                                                                                                     | 1,404,180                   |                                                                     | 748,842                               | 617,909                                     | 761,690                     | 200,440                   |                                                       | 7                                                         | 158                                                      | 250,896                                  | 31,942                         |
| 2.1                  | Allied lines .....                                                  | 873,275                                                                                                       | 907,439                     |                                                                     | 465,665                               | 360,301                                     | 528,903                     | 429,424                   |                                                       | 174                                                       | 1,347                                                    | 157,103                                  | 13,558                         |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 20,481,588                                                                                                    | 20,258,580                  |                                                                     | 10,854,162                            | 10,504,802                                  | 10,576,183                  | 3,478,062                 | 32,525                                                | 5,121                                                     | 248,651                                                  | 3,801,042                                | 379,282                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 10,570,496                                                                                                    | 10,371,628                  |                                                                     | 5,503,387                             | 2,168,702                                   | 1,997,133                   | 1,612,650                 | 13,666                                                | 13,885                                                    | 18,915                                                   | 1,956,980                                | 203,977                        |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 2,900,983                                                                                                     | 2,853,594                   |                                                                     | 1,483,976                             | 678,396                                     | 183,925                     | 2,108,057                 | 130,947                                               | 258,931                                                   | 1,736,608                                                | 527,790                                  | 44,938                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 1,291,291                                                                                                     | 1,246,615                   |                                                                     | 653,228                               | 446,743                                     | 429,774                     | 202,340                   |                                                       | (216)                                                     | 1,890                                                    | 239,468                                  | 21,072                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 911,692                                                                                                       | 881,357                     |                                                                     | 485,208                               |                                             |                             |                           |                                                       |                                                           |                                                          | 169,928                                  | 14,877                         |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence .....                                  | 4,071,458                                                                                                     | 4,004,249                   |                                                                     | 2,028,484                             | 827                                         | (125,686)                   | 3,523,028                 | 1,054                                                 | (38,189)                                                  | 227,006                                                  | 663,316                                  | 63,190                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 2,110,313                                                                                                     | 2,093,736                   |                                                                     | 1,123,307                             | 376,904                                     | 1,090,164                   | 4,392,634                 | 155,430                                               | 99,363                                                    | 3,498,849                                                | 404,507                                  | 32,637                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 14,845,845                                                                                                    | 14,702,099                  |                                                                     | 7,663,449                             | 9,407,033                                   | 7,896,131                   | 9,105,885                 | 249,577                                               | 287,096                                                   | 1,560,170                                                | 2,541,467                                | 230,380                        |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             | (2)                         | 2                         |                                                       | 1                                                         | 1                                                        |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 3,380,771                                                                                                     | 3,152,212                   |                                                                     | 1,625,133                             | 1,414,691                                   | 806,908                     | 2,229,441                 | 47,579                                                | 22,119                                                    | 392,351                                                  | 532,157                                  | 52,781                         |
| 21.1                 | Private passenger auto physical damage .....                        | 11,714,217                                                                                                    | 11,603,417                  |                                                                     | 6,061,549                             | 7,955,273                                   | 7,791,514                   | 374,921                   | 2,791                                                 | 3,427                                                     | 2,887                                                    | 2,053,545                                | 191,155                        |
| 21.2                 | Commercial auto physical damage .....                               | 1,036,252                                                                                                     | 945,938                     |                                                                     | 507,965                               | 623,602                                     | 641,428                     | 65,503                    |                                                       | 921                                                       | 3,833                                                    | 164,647                                  | 17,052                         |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 2,304                                                                                                         | 3,011                       |                                                                     | 1,264                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 431                                      | 36                             |
| 24.                  | Surety .....                                                        | 706                                                                                                           | 687                         |                                                                     | 163                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 121                                      | 11                             |
| 26.                  | Burglary and theft .....                                            | 1,616                                                                                                         | 2,480                       |                                                                     | 935                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 293                                      | 25                             |
| 27.                  | Boiler and machinery .....                                          | 48,838                                                                                                        | 56,227                      |                                                                     | 27,601                                |                                             | 4,710                       | 4,710                     |                                                       |                                                           |                                                          | 8,490                                    | 761                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 75,629,067                                                                                                    | 74,487,449                  |                                                                     | 39,234,318                            | 34,555,183                                  | 32,582,775                  | 27,727,097                | 633,569                                               | 652,640                                                   | 7,692,666                                                | 13,472,183                               | 1,297,674                      |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.374,166  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

NAIC Company Code: 20230

19 Oklahoma

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 338,919                                                                                                       | 399,662                     |                                                                     | 157,073                               | 6,985                                       | 23,003                      | 34,634                    |                                                       | (5)                                                       | 45                                                       | 70,178                                   | 8,012                          |
| 2.1                  | Allied lines .....                                                  | 650,961                                                                                                       | 680,371                     |                                                                     | 305,620                               | 59,470                                      | 114,664                     | 267,314                   |                                                       | 93                                                        | 1,050                                                    | 127,603                                  | 14,300                         |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 318,647                                                                                                       | 350,888                     |                                                                     | 150,975                               | 36,171                                      | 33,031                      | 36,087                    |                                                       | (3,906)                                                   | 6,784                                                    | 65,330                                   | 7,038                          |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 6,337,484                                                                                                     | 6,182,383                   |                                                                     | 3,109,126                             | 2,372,469                                   | 3,189,489                   | 1,560,033                 |                                                       | (696)                                                     | 12,225                                                   | 1,263,489                                | 150,923                        |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 1,459,058                                                                                                     | 1,385,290                   |                                                                     | 725,425                               | 66,949                                      | 103,030                     | 1,081,979                 | 45,581                                                | 102,029                                                   | 851,200                                                  | 277,334                                  | 32,756                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 240,038                                                                                                       | 296,631                     |                                                                     | 102,207                               | 140,334                                     | 121,034                     | 33,908                    |                                                       | (108)                                                     | 538                                                      | 53,031                                   | 4,890                          |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 2,437                                                                                                         | 2,717                       |                                                                     | 1,410                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 506                                      | 51                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 366,070                                                                                                       | 343,639                     |                                                                     | 203,272                               | 159,433                                     | (127,422)                   | 786,358                   | 13,058                                                | 6,204                                                     | 149,310                                                  | 27,996                                   | 14,861                         |
| 17.1                 | Other liability - occurrence .....                                  | 590,121                                                                                                       | 538,652                     |                                                                     | 308,397                               | 179                                         | (44,942)                    | 490,274                   |                                                       | (6,766)                                                   | 32,582                                                   | 103,588                                  | 13,310                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 366,720                                                                                                       | 397,043                     |                                                                     | 197,886                               | 7,910                                       | 263,140                     | 1,065,136                 | 110,324                                               | 62,608                                                    | 863,122                                                  | 75,794                                   | 7,698                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 196,636                                                                                                       | 228,326                     |                                                                     | 100,768                               | 114,593                                     | 179,066                     | 198,619                   | 7,123                                                 | (6,170)                                                   | 40,175                                                   | 36,352                                   | 5,088                          |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 699,725                                                                                                       | 601,585                     |                                                                     | 336,251                               | 52,413                                      | 23,806                      | 625,832                   | 2,512                                                 | (13,838)                                                  | 72,106                                                   | 123,170                                  | 19,505                         |
| 21.1                 | Private passenger auto physical damage .....                        | 184,735                                                                                                       | 204,490                     |                                                                     | 93,875                                | 94,537                                      | 93,438                      | 2,637                     |                                                       | (10)                                                      | 64                                                       | 34,380                                   | 4,831                          |
| 21.2                 | Commercial auto physical damage .....                               | 272,715                                                                                                       | 228,745                     |                                                                     | 128,758                               | 148,245                                     | 148,029                     | 4,861                     |                                                       | 155                                                       | 979                                                      | 47,866                                   | 9,628                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 3,598                                                                                                         | 3,760                       |                                                                     | 1,794                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 705                                      | 77                             |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 868                                                                                                           | 938                         |                                                                     | 470                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 180                                      | 18                             |
| 27.                  | Boiler and machinery .....                                          | 32,662                                                                                                        | 32,486                      |                                                                     | 14,476                                |                                             |                             |                           |                                                       |                                                           |                                                          | 6,470                                    | 712                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 12,061,394                                                                                                    | 11,877,606                  |                                                                     | 5,937,783                             | 3,259,688                                   | 4,119,366                   | 6,187,672                 | 178,598                                               | 139,590                                                   | 2,030,180                                                | 2,313,974                                | 293,698                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....27,755  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

NAIC Company Code: 20230

19 Oregon

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 99                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 194                            |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,334                          |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,093                          |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 284                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 126                            |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 8                              |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 205                            |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 104                            |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 35                             |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 691                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 158                            |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 590                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 70                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 7                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 5,000                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Company Code: 20230

19 Pennsylvania

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             | (78)                        | 8                         |                                                       |                                                           |                                                          |                                          |                                |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             | (127)                       | 29                        |                                                       |                                                           |                                                          |                                          |                                |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 42,650                                                                                                        | 31,806                      |                                                                     | 20,751                                | 2,650                                       | 4,037                       | 10                        |                                                       | 44                                                        | 7,202                                                    | 5,814                                    |                                |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 25,515                                                                                                        | 21,300                      |                                                                     | 13,665                                | 1,052                                       | 7,594                       | 2,274                     |                                                       | 8,488                                                     | 4,499                                                    | 3,478                                    |                                |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | (49,320)                                                                                                      | 30,108                      |                                                                     | 825                                   | 2,057                                       | 2,343                       | 11                        |                                                       | 19                                                        | (5,542)                                                  | (6,724)                                  |                                |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence .....                                  | 12,092                                                                                                        | 6,129                       |                                                                     | 7,974                                 | 182                                         | 3,886                       | (7)                       |                                                       | 259                                                       | 2,248                                                    | 1,648                                    |                                |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 7,957                                                                                                         | 3,503                       |                                                                     | 5,192                                 | 118                                         | 3,679                       | 453                       |                                                       | 4,406                                                     | 1,489                                                    | 1,085                                    |                                |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         | 125                                                                                                           | 97                          |                                                                     | 72                                    | (3)                                         | 15                          | (1)                       |                                                       | 2                                                         | 20                                                       | 17                                       |                                |
| 19.4                 | Other commercial auto liability .....                               | 13,091                                                                                                        | 13,205                      |                                                                     | 7,943                                 | 300                                         | 1,974                       | 255                       |                                                       | 1,148                                                     | 2,080                                                    | 1,785                                    |                                |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 21.2                 | Commercial auto physical damage .....                               | 3,175                                                                                                         | 4,318                       |                                                                     | 2,134                                 | (72)                                        | 104                         | 7                         |                                                       | 19                                                        | 524                                                      | 433                                      |                                |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 55,285                                                                                                        | 110,466                     |                                                                     | 58,556                                | 300                                         | 7,753                       | 29,224                    |                                                       | 3,002                                                     | 14,385                                                   | 12,519                                   | 7,537                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.248  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Company Code: 20230

19 Rhode Island

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 38                             |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 17                             |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 9                              |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 12                             |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 9                              |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 31                             |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 12                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 18                             |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 156                            |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

19 South Carolina

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 97,473                                                                                                        | 104,215                     |                                                                     | 60,347                                | 6,197                                       | 5,962                       | 8,969                     |                                                       |                                                           | 11                                                       | 15,794                                   | 5,813                          |
| 2.1                  | Allied lines .....                                                  | 86,928                                                                                                        | 84,414                      |                                                                     | 57,972                                | 52,805                                      | 54,438                      | 30,574                    |                                                       | 17                                                        | 139                                                      | 14,359                                   | 3,150                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 3,622,251                                                                                                     | 3,668,791                   |                                                                     | 1,872,958                             | 2,607,483                                   | 2,369,026                   | 752,911                   | 1,054                                                 | (6,338)                                                   | 47,569                                                   | 694,667                                  | 172,199                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 1,823,055                                                                                                     | 1,799,608                   |                                                                     | 886,973                               | 137,311                                     | 288,958                     | 249,178                   |                                                       | 437                                                       | 2,737                                                    | 347,605                                  | 82,037                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 598,748                                                                                                       | 531,833                     |                                                                     | 276,547                               | 55,821                                      | 37,995                      | 453,479                   | 20,231                                                | 58,687                                                    | 251,930                                                  | 106,737                                  | 21,273                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 560,142                                                                                                       | 537,931                     |                                                                     | 283,848                               | 99,812                                      | 92,542                      | 65,917                    |                                                       | (77)                                                      | 795                                                      | 110,663                                  | 21,057                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 57,912                                                                                                        | 58,606                      |                                                                     | 26,338                                |                                             |                             |                           |                                                       |                                                           |                                                          | 10,942                                   | 2,063                          |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 160,229                                                                                                       | 170,994                     |                                                                     | 65,545                                | 72,384                                      | (32,203)                    | 1,187,071                 | 15,039                                                | 105                                                       | 130,153                                                  | 16,066                                   | 8,969                          |
| 17.1                 | Other liability - occurrence .....                                  | 893,150                                                                                                       | 843,667                     |                                                                     | 451,493                               | 7,317                                       | (476,810)                   | 554,863                   | 1,054                                                 | 28                                                        | 39,153                                                   | 151,952                                  | 31,976                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 426,123                                                                                                       | 401,392                     |                                                                     | 185,021                               | 660,100                                     | 1,204,516                   | 1,858,488                 | 160,890                                               | 108,416                                                   | 849,050                                                  | 77,522                                   | 15,259                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 2,654,952                                                                                                     | 2,664,674                   |                                                                     | 1,345,909                             | 1,302,971                                   | 742,381                     | 1,075,895                 | 54,263                                                | 56,283                                                    | 280,334                                                  | 472,711                                  | 99,873                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 746,056                                                                                                       | 637,414                     |                                                                     | 339,877                               | 46,918                                      | 231,449                     | 324,030                   | 158                                                   | 4,286                                                     | 50,992                                                   | 124,608                                  | 30,591                         |
| 21.1                 | Private passenger auto physical damage .....                        | 1,553,987                                                                                                     | 1,562,942                   |                                                                     | 786,217                               | 1,340,579                                   | 1,310,098                   | 46,471                    |                                                       | 75                                                        | 400                                                      | 281,017                                  | 63,951                         |
| 21.2                 | Commercial auto physical damage .....                               | 240,054                                                                                                       | 207,072                     |                                                                     | 114,781                               | 33,397                                      | 37,574                      | 13,378                    |                                                       | 304                                                       | 713                                                      | 39,196                                   | 10,689                         |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 1,310                                                                                                         | 1,266                       |                                                                     | 372                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 244                                      | 45                             |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | (10)                                                                                                          | 391                         |                                                                     | 58                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 1                                        | 0                              |
| 27.                  | Boiler and machinery .....                                          | 1,434                                                                                                         | 3,904                       |                                                                     | 3,028                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 189                                      | 59                             |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 13,523,794                                                                                                    | 13,279,114                  |                                                                     | 6,757,284                             | 6,423,095                                   | 5,865,926                   | 6,621,224                 | 252,689                                               | 222,223                                                   | 1,653,976                                                | 2,464,275                                | 569,005                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....37,346  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Company Code: 20230

19 Tennessee

| Line of Business     |                                                                    | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                    | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                         | 418,554                                                                                                       | 422,861                     |                                                                     | 209,434                               | 38,234                                      | 16,056                      | 36,444                    |                                                       | (1)                                                       | 48                                                       | 77,755                                   | 13,937                         |
| 2.1                  | Allied lines .....                                                 | 221,438                                                                                                       | 221,338                     |                                                                     | 105,800                               | 98,182                                      | 102,627                     | 89,988                    |                                                       | 6                                                         | 346                                                      | 41,299                                   | 5,694                          |
| 2.2                  | Multiple peril crop .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                    | 6,076,588                                                                                                     | 6,124,198                   |                                                                     | 3,129,603                             | 1,986,478                                   | 2,282,564                   | 1,218,458                 | 3,378                                                 | (9,195)                                                   | 79,388                                                   | 1,156,702                                | 182,045                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....          | 2,218,599                                                                                                     | 2,179,551                   |                                                                     | 1,070,798                             | 2,234,872                                   | 1,428,693                   | 329,200                   | 3,162                                                 | 3,054                                                     | 4,232                                                    | 435,252                                  | 65,548                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                | 732,463                                                                                                       | 710,796                     |                                                                     | 371,139                               | 17,097                                      | (8,902)                     | 455,181                   | 22,315                                                | 56,034                                                    | 417,898                                                  | 136,288                                  | 21,599                         |
| 6.                   | Mortgage guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                | 638,118                                                                                                       | 595,410                     |                                                                     | 328,748                               | 231,853                                     | 233,724                     | 84,532                    |                                                       | (70)                                                      | 851                                                      | 128,306                                  | 17,457                         |
| 10.                  | Financial guaranty .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                   | 249,045                                                                                                       | 228,351                     |                                                                     | 125,849                               |                                             |                             |                           |                                                       |                                                           |                                                          | 47,795                                   | 6,440                          |
| 13.                  | Group accident and health (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                        | 151,376                                                                                                       | 161,641                     |                                                                     | 73,210                                | 24,555                                      | (467,893)                   | 1,202,659                 | 12,043                                                | (22,607)                                                  | 186,907                                                  | 15,375                                   | 6,755                          |
| 17.1                 | Other liability - occurrence .....                                 | 1,021,773                                                                                                     | 979,863                     |                                                                     | 497,883                               | 7,993                                       | (120,295)                   | 722,338                   | 2,108                                                 | (3,940)                                                   | 50,018                                                   | 175,746                                  | 26,436                         |
| 17.2                 | Other Liability - claims-made .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                           | 351,480                                                                                                       | 354,929                     |                                                                     | 213,435                               | 2,950                                       | (44,001)                    | 528,649                   | 10,257                                                | 6,373                                                     | 589,378                                                  | 63,017                                   | 9,084                          |
| 19.1                 | Private passenger auto no-fault (personal injury protection) ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                       | 3,158,275                                                                                                     | 3,223,127                   |                                                                     | 1,543,593                             | 1,534,267                                   | 1,599,300                   | 1,587,080                 | 149,257                                               | 143,882                                                   | 399,203                                                  | 567,957                                  | 81,668                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                              | 725,329                                                                                                       | 684,918                     |                                                                     | 377,331                               | 625,032                                     | 661,497                     | 413,525                   | 7,387                                                 | 9,655                                                     | 61,644                                                   | 119,747                                  | 17,320                         |
| 21.1                 | Private passenger auto physical damage .....                       | 2,385,086                                                                                                     | 2,393,731                   |                                                                     | 1,170,836                             | 1,391,317                                   | 1,326,147                   | 58,325                    |                                                       | 118                                                       | 611                                                      | 436,468                                  | 63,106                         |
| 21.2                 | Commercial auto physical damage .....                              | 272,362                                                                                                       | 242,797                     |                                                                     | 143,254                               | 59,093                                      | 103,160                     | 49,078                    |                                                       | 329                                                       | 907                                                      | 45,403                                   | 8,078                          |
| 22.                  | Aircraft (all perils) .....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                     | 508                                                                                                           | 507                         |                                                                     | 148                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 87                                       | 13                             |
| 24.                  | Surety .....                                                       | 150                                                                                                           | 144                         |                                                                     | 6                                     |                                             |                             |                           |                                                       |                                                           |                                                          | 1                                        | 4                              |
| 26.                  | Burglary and theft .....                                           | 1,472                                                                                                         | 1,287                       |                                                                     | 505                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 276                                      | 38                             |
| 27.                  | Boiler and machinery .....                                         | 5,600                                                                                                         | 5,119                       |                                                                     | 2,880                                 | 9,754                                       | 9,754                       |                           |                                                       |                                                           |                                                          | 1,065                                    | 140                            |
| 28.                  | Credit .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                   | 18,628,216                                                                                                    | 18,530,568                  |                                                                     | 9,364,452                             | 8,261,677                                   | 7,122,431                   | 6,775,457                 | 209,907                                               | 183,638                                                   | 1,791,431                                                | 3,448,539                                | 525,361                        |
| DETAILS OF WRITE-INS |                                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ...  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) ...     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....77,566  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Company Code: 20230

19 Texas

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 2,555,891                                                                                                     | 2,510,157                   |                                                                     | 1,248,379                             | 1,265,266                                   | 533,081                     | 230,846                   |                                                       | 42                                                        | 281                                                      | 498,710                                  | 54,854                         |
| 2.1                  | Allied lines .....                                                  | 5,033,579                                                                                                     | 4,852,358                   |                                                                     | 2,492,268                             | 3,168,727                                   | 2,741,077                   | 2,074,051                 | 3,784                                                 | 4,900                                                     | 6,997                                                    | 973,088                                  | 103,388                        |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 34,543,334                                                                                                    | 32,793,342                  |                                                                     | 17,898,972                            | 15,555,222                                  | 16,873,221                  | 4,816,650                 | 180,854                                               | 153,782                                                   | 381,499                                                  | 6,652,032                                | 740,260                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 28,169,901                                                                                                    | 26,922,228                  |                                                                     | 14,042,138                            | 13,102,244                                  | 16,503,661                  | 7,432,075                 | 23,143                                                | 25,307                                                    | 46,835                                                   | 5,747,044                                | 604,135                        |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 7,317,838                                                                                                     | 7,096,167                   |                                                                     | 3,628,720                             | 766,009                                     | 1,065,638                   | 5,491,867                 | 547,218                                               | 911,759                                                   | 3,921,955                                                | 1,432,121                                | 132,611                        |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 3,272,993                                                                                                     | 3,039,844                   |                                                                     | 1,657,101                             | 650,922                                     | 671,125                     | 437,804                   |                                                       | (320)                                                     | 4,275                                                    | 662,787                                  | 67,218                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 42,469                                                                                                        | 35,839                      |                                                                     | 16,779                                | 249                                         | 254                         | 5                         |                                                       |                                                           |                                                          | 7,847                                    | 871                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 196,023                                                                                                       | 182,741                     |                                                                     | 87,362                                | 205,155                                     | (415,900)                   | 3,915,039                 | 9,313                                                 | (64,003)                                                  | 324,568                                                  | 20,086                                   | 6,519                          |
| 17.1                 | Other liability - occurrence .....                                  | 5,299,152                                                                                                     | 5,111,981                   |                                                                     | 2,719,560                             | 17,302                                      | 1,162,642                   | 4,641,950                 | 163,644                                               | 156,032                                                   | 229,241                                                  | 941,275                                  | 96,096                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 2,680,656                                                                                                     | 2,929,308                   |                                                                     | 1,374,427                             | 352,647                                     | 876,580                     | 4,675,688                 | 598,351                                               | 785,495                                                   | 3,831,780                                                | 526,119                                  | 48,572                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  | 893,832                                                                                                       | 858,181                     |                                                                     | 450,490                               | 466,352                                     | 578,529                     | 458,326                   | 16,814                                                | 23,614                                                    | 59,400                                                   | 162,819                                  | 15,760                         |
| 19.2                 | Other private passenger auto liability .....                        | 17,898,450                                                                                                    | 17,007,390                  |                                                                     | 9,116,678                             | 10,150,373                                  | 12,570,396                  | 11,181,975                | 521,043                                               | 590,098                                                   | 1,360,030                                                | 3,301,436                                | 315,517                        |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         | 30,053                                                                                                        | 29,126                      |                                                                     | 15,490                                | 10,446                                      | 9,798                       | 4,059                     | 544                                                   | 640                                                       | 913                                                      | 5,295                                    | 540                            |
| 19.4                 | Other commercial auto liability .....                               | 3,858,124                                                                                                     | 3,834,897                   |                                                                     | 1,943,082                             | 940,915                                     | 1,612,842                   | 2,370,012                 | 481,020                                               | 457,493                                                   | 367,611                                                  | 682,231                                  | 71,128                         |
| 21.1                 | Private passenger auto physical damage .....                        | 15,280,896                                                                                                    | 14,353,708                  |                                                                     | 7,747,091                             | 10,506,288                                  | 10,538,285                  | 579,311                   | 111                                                   | 1,056                                                     | 3,401                                                    | 2,843,904                                | 282,801                        |
| 21.2                 | Commercial auto physical damage .....                               | 1,499,904                                                                                                     | 1,378,058                   |                                                                     | 771,733                               | 554,378                                     | 575,303                     | 54,125                    |                                                       | 1,640                                                     | 5,273                                                    | 263,096                                  | 33,004                         |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 10,111                                                                                                        | 10,635                      |                                                                     | 4,943                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 2,153                                    | 185                            |
| 24.                  | Surety .....                                                        | 229                                                                                                           | 229                         |                                                                     | 48                                    |                                             |                             |                           |                                                       |                                                           |                                                          | 46                                       | 5                              |
| 26.                  | Burglary and theft .....                                            | 5,687                                                                                                         | 5,534                       |                                                                     | 4,224                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,107                                    | 102                            |
| 27.                  | Boiler and machinery .....                                          | 181,977                                                                                                       | 182,627                     |                                                                     | 92,445                                | 3,020                                       | 3,020                       |                           |                                                       |                                                           |                                                          | 35,682                                   | 3,304                          |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 128,771,099                                                                                                   | 123,134,350                 |                                                                     | 65,311,930                            | 57,715,515                                  | 65,899,552                  | 48,363,783                | 2,545,839                                             | 3,047,535                                                 | 10,544,059                                               | 24,758,878                               | 2,576,872                      |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.467,031  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

NAIC Company Code: 20230

19 Utah

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 42                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 84                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 574                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 470                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 122                            |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 54                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 88                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 45                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 15                             |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 297                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 68                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 254                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 30                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 3                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2,150                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

NAIC Company Code: 20230

19 Vermont

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 5                              |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 4                              |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 120                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 53                             |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 30                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 5                              |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 38                             |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 28                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 6                              |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 100                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 39                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 58                             |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 10                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 496                            |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Company Code: 20230

19 Virginia

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          | 316,856                                                                                                       | 313,465                     |                                                                     | 163,658                               | 75,971                                      | 102,834                     | 41,341                    |                                                       |                                                           | 35                                                       | 57,708                                   | 8,952                          |
| 2.1                  | Allied lines .....                                                  | 259,820                                                                                                       | 256,320                     |                                                                     | 132,349                               | 168,492                                     | 198,525                     | 101,944                   |                                                       | 44                                                        | 348                                                      | 46,083                                   | 8,473                          |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     | 5,098,895                                                                                                     | 5,083,725                   |                                                                     | 2,643,342                             | 1,529,624                                   | 1,707,339                   | 582,827                   | (553)                                                 | (10,146)                                                  | 64,085                                                   | 958,405                                  | 166,242                        |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           | 3,015,665                                                                                                     | 2,853,048                   |                                                                     | 1,579,895                             | 1,325,523                                   | 3,685,033                   | 2,596,616                 |                                                       | 178                                                       | 5,026                                                    | 568,332                                  | 97,640                         |
| 5.2                  | Commercial multiple peril (liability portion) .....                 | 1,101,111                                                                                                     | 1,034,113                   |                                                                     | 598,174                               | 223,248                                     | 239,077                     | 665,784                   | 19,277                                                | 79,365                                                    | 565,096                                                  | 201,013                                  | 35,866                         |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 | 546,572                                                                                                       | 526,105                     |                                                                     | 282,600                               | 75,832                                      | 45,106                      | 59,931                    |                                                       | (81)                                                      | 783                                                      | 111,267                                  | 17,817                         |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    | 26,761                                                                                                        | 24,714                      |                                                                     | 14,210                                |                                             |                             |                           |                                                       |                                                           |                                                          | 5,125                                    | 605                            |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         | 395,990                                                                                                       | 393,618                     |                                                                     | 270,911                               | 240,190                                     | (291,321)                   | 1,867,293                 | 27,714                                                | (14,764)                                                  | 292,479                                                  | 40,405                                   | 12,532                         |
| 17.1                 | Other liability - occurrence .....                                  | 1,530,828                                                                                                     | 1,490,723                   |                                                                     | 802,789                               | 497,958                                     | 426,486                     | 1,632,228                 | 1,054                                                 | (8,945)                                                   | 79,222                                                   | 263,788                                  | 34,594                         |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            | 755,972                                                                                                       | 734,934                     |                                                                     | 359,042                               | 304,963                                     | (496,453)                   | 1,145,487                 | 18,984                                                | 28,360                                                    | 1,135,388                                                | 133,324                                  | 16,818                         |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        | 4,160,778                                                                                                     | 4,069,430                   |                                                                     | 2,201,125                             | 2,283,536                                   | 2,809,457                   | 3,254,379                 | 105,421                                               | 112,936                                                   | 448,424                                                  | 744,084                                  | 94,026                         |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               | 1,302,199                                                                                                     | 1,256,488                   |                                                                     | 767,310                               | 356,640                                     | 366,542                     | 731,165                   | 25,181                                                | 10,725                                                    | 136,186                                                  | 222,910                                  | 29,294                         |
| 21.1                 | Private passenger auto physical damage .....                        | 2,918,178                                                                                                     | 2,876,297                   |                                                                     | 1,522,851                             | 1,946,163                                   | 1,889,286                   | 49,386                    |                                                       | 159                                                       | 717                                                      | 527,360                                  | 68,572                         |
| 21.2                 | Commercial auto physical damage .....                               | 415,052                                                                                                       | 397,043                     |                                                                     | 212,714                               | 212,711                                     | 207,806                     | 16,834                    |                                                       | 384                                                       | 1,635                                                    | 70,623                                   | 9,703                          |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      | 487                                                                                                           | 487                         |                                                                     | 294                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 94                                       | 11                             |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            | 326                                                                                                           | 176                         |                                                                     | 149                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 60                                       | 7                              |
| 27.                  | Boiler and machinery .....                                          | 7,285                                                                                                         | 6,102                       |                                                                     | 3,538                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 1,442                                    | 165                            |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    | 21,852,775                                                                                                    | 21,316,788                  |                                                                     | 11,554,951                            | 9,240,851                                   | 10,889,717                  | 12,745,215                | 197,078                                               | 198,215                                                   | 2,729,424                                                | 3,952,022                                | 601,316                        |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.118,916  
(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)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

NAIC Company Code: 20230

19 Washington

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 16                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 31                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 213                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 175                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 45                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 20                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 33                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 17                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 6                              |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 111                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 25                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 94                             |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 11                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 800                            |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Company Code: 20230

19 Wisconsin

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 28                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 18                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 419                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 263                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 74                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 26                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 19                             |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 83                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 50                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 304                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 94                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 239                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 29                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,648                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

NAIC Company Code: 20230

19 Wyoming

| Line of Business     |                                                                     | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                     | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 30                             |
| 2.1                  | Allied lines .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 58                             |
| 2.2                  | Multiple peril crop .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 400                            |
| 5.1                  | Commercial multiple peril (non - liability portion) .....           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 328                            |
| 5.2                  | Commercial multiple peril (liability portion) .....                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 85                             |
| 6.                   | Mortgage guaranty .....                                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 38                             |
| 10.                  | Financial guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 13.                  | Group accident and health (b) .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 17.1                 | Other liability - occurrence .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 61                             |
| 17.2                 | Other Liability - claims-made .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 31                             |
| 19.1                 | Private passenger auto no-fault (personal injury protection) .....  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 10                             |
| 19.2                 | Other private passenger auto liability .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 207                            |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 19.4                 | Other commercial auto liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 47                             |
| 21.1                 | Private passenger auto physical damage .....                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 177                            |
| 21.2                 | Commercial auto physical damage .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 21                             |
| 22.                  | Aircraft (all perils) .....                                         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 24.                  | Surety .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 26.                  | Burglary and theft .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 0                              |
| 27.                  | Boiler and machinery .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 2                              |
| 28.                  | Credit .....                                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                      |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          | 1,500                          |
| DETAILS OF WRITE-INS |                                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ..... |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) .....    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 20230

19 Grand Total

| Line of Business     |                                                                    | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken |                             | 3<br>Dividends Paid or Credited to Policyholders on Direct Business | 4<br>Direct Unearned Premium Reserves | 5<br>Direct Losses Paid (deducting salvage) | 6<br>Direct Losses Incurred | 7<br>Direct Losses Unpaid | 8<br>Direct Defense and Cost Containment Expense Paid | 9<br>Direct Defense and Cost Containment Expense Incurred | 10<br>Direct Defense and Cost Containment Expense Unpaid | 11<br>Commissions and Brokerage Expenses | 12<br>Taxes, Licenses and Fees |
|----------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|---------------------------------------------|-----------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------------------|
|                      |                                                                    | 1<br>Direct Premiums Written                                                                                  | 2<br>Direct Premiums Earned |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 1.                   | Fire .....                                                         | 9,185,465                                                                                                     | 9,198,282                   |                                                                     | 4,684,408                             | 3,195,200                                   | 2,952,380                   | 1,191,460                 | 3,765                                                 | 3,830                                                     | 1,044                                                    | 1,666,887                                | 269,995                        |
| 2.1                  | Allied lines .....                                                 | 10,825,214                                                                                                    | 10,599,737                  |                                                                     | 5,495,723                             | 5,652,914                                   | 5,851,296                   | 4,496,464                 | 4,838                                                 | 6,953                                                     | 15,094                                                   | 2,006,875                                | 256,065                        |
| 2.2                  | Multiple peril crop .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.3                  | Federal flood .....                                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 2.4                  | Private crop .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3.                   | Farmowners multiple peril .....                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 4.                   | Homeowners multiple peril .....                                    | 154,563,965                                                                                                   | 149,184,389                 |                                                                     | 80,705,740                            | 74,471,636                                  | 80,326,791                  | 27,032,471                | 449,954                                               | 280,697                                                   | 1,775,100                                                | 29,360,693                               | 4,314,382                      |
| 5.1                  | Commercial multiple peril (non - liability portion) .....          | 87,509,478                                                                                                    | 83,853,881                  |                                                                     | 44,397,957                            | 38,683,168                                  | 43,820,731                  | 22,291,547                | 63,811                                                | 75,152                                                    | 152,143                                                  | 17,237,612                               | 2,326,704                      |
| 5.2                  | Commercial multiple peril (liability portion) .....                | 32,160,537                                                                                                    | 31,044,931                  |                                                                     | 15,831,891                            | 7,088,662                                   | 5,567,257                   | 33,825,478                | 2,431,797                                             | 4,568,267                                                 | 17,549,630                                               | 6,067,098                                | 809,165                        |
| 6.                   | Mortgage guaranty .....                                            |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 8.                   | Ocean marine .....                                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 9.                   | Inland marine .....                                                | 15,685,673                                                                                                    | 14,632,884                  |                                                                     | 7,836,568                             | 3,913,223                                   | 3,530,730                   | 1,820,047                 | 1,514                                                 | (372)                                                     | 21,149                                                   | 3,123,290                                | 448,529                        |
| 10.                  | Financial guaranty .....                                           |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 11.                  | Medical professional liability .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 12.                  | Earthquake .....                                                   | 1,761,957                                                                                                     | 1,679,439                   |                                                                     | 915,422                               | 2,292                                       | 2,297                       | 5                         |                                                       |                                                           |                                                          | 329,449                                  | 36,103                         |
| 13.                  | Group accident and health (b) .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 14.                  | Credit A & H (group and individual) .....                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.1                 | Collectively renewable A & H (b) .....                             |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.2                 | Non-cancelable A & H (b) .....                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.3                 | Guaranteed renewable A & H (b) .....                               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.4                 | Non-renewable for stated reasons only (b) .....                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.5                 | Other accident only .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.6                 | Medicare Title XVIII exempt from state taxes or fees .....         |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.7                 | All other A & H (b) .....                                          |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 15.8                 | Federal Employees Health Benefits Plan premium .....               |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 16.                  | Workers' compensation .....                                        | 9,317,817                                                                                                     | 9,346,517                   | 104,300                                                             | 4,652,906                             | 6,625,068                                   | (1,533,382)                 | 54,708,134                | 676,097                                               | (28,235)                                                  | 5,941,640                                                | 863,835                                  | 449,967                        |
| 17.1                 | Other liability - occurrence .....                                 | 32,014,904                                                                                                    | 30,589,925                  |                                                                     | 16,209,504                            | 5,002,154                                   | 2,930,308                   | 40,099,658                | 532,441                                               | 438,194                                                   | 1,625,752                                                | 5,479,747                                | 787,731                        |
| 17.2                 | Other Liability - claims-made .....                                |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 17.3                 | Excess Workers' Compensation .....                                 |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 18.                  | Products liability .....                                           | 15,276,912                                                                                                    | 15,311,266                  |                                                                     | 7,282,781                             | 3,035,271                                   | 3,985,135                   | 33,593,133                | 2,942,117                                             | 1,767,007                                                 | 26,235,827                                               | 2,854,849                                | 388,085                        |
| 19.1                 | Private passenger auto no-fault (personal injury protection) ..... | 5,961,307                                                                                                     | 5,744,899                   |                                                                     | 3,015,787                             | 2,386,299                                   | 4,466,286                   | 4,793,103                 | 174,717                                               | 244,637                                                   | 359,107                                                  | 739,147                                  | 57,800                         |
| 19.2                 | Other private passenger auto liability .....                       | 102,239,290                                                                                                   | 98,849,889                  |                                                                     | 52,498,020                            | 61,333,951                                  | 56,174,470                  | 62,429,930                | 2,843,010                                             | 3,309,639                                                 | 9,716,209                                                | 18,230,046                               | 2,554,148                      |
| 19.3                 | Commercial auto no-fault (personal injury protection) .....        | 343,099                                                                                                       | 341,815                     |                                                                     | 193,540                               | 91,156                                      | 90,184                      | 81,952                    | 3,613                                                 | 4,684                                                     | 10,174                                                   | 37,282                                   | 12,764                         |
| 19.4                 | Other commercial auto liability .....                              | 23,635,023                                                                                                    | 21,416,833                  |                                                                     | 12,066,402                            | 7,343,645                                   | 6,754,717                   | 17,225,428                | 1,068,675                                             | 1,013,114                                                 | 2,392,848                                                | 3,918,536                                | 599,104                        |
| 21.1                 | Private passenger auto physical damage .....                       | 79,212,273                                                                                                    | 76,173,543                  |                                                                     | 40,403,493                            | 50,768,373                                  | 50,209,671                  | 2,722,368                 | 19,203                                                | 24,079                                                    | 18,213                                                   | 14,366,818                               | 1,857,439                      |
| 21.2                 | Commercial auto physical damage .....                              | 8,014,440                                                                                                     | 7,100,252                   |                                                                     | 4,122,522                             | 3,704,114                                   | 3,705,076                   | 416,103                   | 7,839                                                 | 15,777                                                    | 27,681                                                   | 1,330,345                                | 197,619                        |
| 22.                  | Aircraft (all perils) .....                                        |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 23.                  | Fidelity .....                                                     | 23,414                                                                                                        | 27,023                      |                                                                     | 10,422                                |                                             |                             |                           |                                                       |                                                           |                                                          | 4,929                                    | 508                            |
| 24.                  | Surety .....                                                       | 1,597                                                                                                         | 1,629                       |                                                                     | 561                                   |                                             |                             |                           |                                                       |                                                           |                                                          | 257                                      | 45                             |
| 26.                  | Burglary and theft .....                                           | 17,063                                                                                                        | 17,988                      |                                                                     | 9,297                                 |                                             |                             |                           |                                                       |                                                           |                                                          | 3,296                                    | 350                            |
| 27.                  | Boiler and machinery .....                                         | 422,048                                                                                                       | 420,609                     |                                                                     | 213,998                               | 19,127                                      | 73,837                      | 54,710                    |                                                       |                                                           |                                                          | 78,948                                   | 9,166                          |
| 28.                  | Credit .....                                                       |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 30.                  | Warranty .....                                                     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 34.                  | Aggregate write-ins for other lines of business .....              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 35.                  | TOTALS (a) .....                                                   | 588,171,476                                                                                                   | 565,535,731                 | 104,300                                                             | 300,546,942                           | 273,316,253                                 | 268,907,784                 | 306,781,991               | 11,223,391                                            | 11,723,423                                                | 65,841,611                                               | 107,699,939                              | 15,375,669                     |
| DETAILS OF WRITE-INS |                                                                    |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3401.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3402.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3403.                | .....                                                              |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3498.                | Summary of remaining write-ins for Line 34 from overflow page ...  |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |
| 3499.                | TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above) ...     |                                                                                                               |                             |                                                                     |                                       |                                             |                             |                           |                                                       |                                                           |                                                          |                                          |                                |

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,430,582  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .....0 and number of persons insured under indemnity only products .....0.

SCHEDULE F - PART 1

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

| 1<br><br>ID<br>Number                                                                                                         | 2<br><br>NAIC<br>Company<br>Code | 3<br><br>Name of Reinsured              | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Assumed<br>Premium | Reinsurance On                                             |                                          |                           | 9<br><br>Contingent<br>Commissions<br>Payable | 10<br><br>Assumed<br>Premiums<br>Receivable | 11<br><br>Unearned<br>Premium | 12<br><br>Funds Held By<br>or Deposited<br>With<br>Reinsured<br>Companies | 13<br><br>Letters of<br>Credit Posted | 14<br><br>Amount of<br>Assets Pledged<br>or Compensating<br>Balances to Secure<br>Letters of Credit | 15<br><br>Amount of<br>Assets Pledged<br>or Collateral<br>Held in Trust |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------|--------------------------------------|-----------------------------|------------------------------------------------------------|------------------------------------------|---------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------|---------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
|                                                                                                                               |                                  |                                         |                                      |                             | 6<br><br>Paid Losses<br>and Loss<br>Adjustment<br>Expenses | 7<br><br>Known Case<br>Losses and<br>LAE | 8<br><br>Columns<br>6 + 7 |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| Affiliates - U.S. Intercompany Pooling                                                                                        |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 34-0935740                                                                                                                    | 20222                            | ALL AMERICA INSURANCE COMPANY - POOLING | OH                                   | 40,072                      |                                                            | 27,991                                   | 27,991                    |                                               |                                             | 19,120                        |                                                                           |                                       |                                                                                                     |                                                                         |
| 0199999 Total - Affiliates - U.S. Intercompany Pooling                                                                        |                                  |                                         |                                      | 40,072                      |                                                            | 27,991                                   | 27,991                    |                                               |                                             | 19,120                        |                                                                           |                                       |                                                                                                     |                                                                         |
| 0499999 Total - Affiliates - U.S. Non-Pool - Total                                                                            |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 0799999 Total - Affiliates - Other (Non-U.S.) - Total                                                                         |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 0899999 Total - Affiliates                                                                                                    |                                  |                                         |                                      | 40,072                      |                                                            | 27,991                                   | 27,991                    |                                               |                                             | 19,120                        |                                                                           |                                       |                                                                                                     |                                                                         |
| 0999998 Total - Other U.S. Unaffiliated Insurers - Reinsurance for which the total of Column 8 is less than \$100,000         |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 0999999 Total - Other U.S. Unaffiliated Insurers                                                                              |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| Pools, Associations or Other Similar Facilities - Mandatory Pools                                                             |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991108                                                                                                                    | 00000                            | CONNECTICUT CAIP                        | CT                                   | 5                           |                                                            | 6                                        | 6                         |                                               | 1                                           | 3                             |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991112                                                                                                                    | 00000                            | GEORGIA CAIP                            | GA                                   | 1                           |                                                            | 3                                        | 3                         |                                               |                                             | 1                             |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991115                                                                                                                    | 00000                            | ILLINIOS CAIP                           | IL                                   | 5                           |                                                            | 3                                        | 3                         |                                               |                                             | 3                             |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991161                                                                                                                    | 00000                            | MASS CAR                                | MA                                   | 335                         |                                                            | 257                                      | 257                       |                                               | 113                                         | 166                           |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991134                                                                                                                    | 00000                            | NEW JERSEY CAIP                         | NJ                                   |                             |                                                            | 18                                       | 18                        |                                               | 1                                           |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991137                                                                                                                    | 00000                            | NEW YORK CAIP                           | NY                                   | 13                          |                                                            | 52                                       | 52                        |                                               | 3                                           | 7                             |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991139                                                                                                                    | 00000                            | NORTH CAROLINA REINSURANCE FACILITY     | NC                                   |                             |                                                            |                                          |                           |                                               | (64)                                        |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991153                                                                                                                    | 00000                            | VIRGINIA CAIP                           | VA                                   | 9                           |                                                            | 11                                       | 11                        |                                               |                                             | 5                             |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991109                                                                                                                    | 00000                            | CONNECTICUT FAIR PLAN                   | CT                                   | 19                          |                                                            | 5                                        | 5                         |                                               | 12                                          | 10                            |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991205                                                                                                                    | 00000                            | GEORGIA FAIR PLAN                       | GA                                   |                             |                                                            |                                          |                           |                                               | 136                                         |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991213                                                                                                                    | 00000                            | MASSACHUSETTS FAIR PLAN                 | MA                                   |                             |                                                            |                                          |                           |                                               | 917                                         |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991220                                                                                                                    | 00000                            | NEW YORK FAIR PLAN                      | NY                                   |                             |                                                            |                                          |                           |                                               | 40                                          |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991221                                                                                                                    | 00000                            | NORTH CAROLINA FAIR PLAN                | NC                                   | 492                         |                                                            | 33                                       | 33                        |                                               | 559                                         | 312                           |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991222                                                                                                                    | 00000                            | OHIO FAIR PLAN                          | OH                                   | 190                         |                                                            | 31                                       | 31                        |                                               | 133                                         | 95                            |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991148                                                                                                                    | 00000                            | SOUTH CAROLINA REINS FACILITY           | SC                                   | 47                          |                                                            | 2                                        | 2                         |                                               | 117                                         | 147                           |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9991226                                                                                                                    | 00000                            | VIRGINIA FAIR PLAN                      | VA                                   |                             |                                                            |                                          |                           |                                               | 48                                          |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| AA-9992118                                                                                                                    | 00000                            | NATIONAL WORKERS COMP REINS POOL        | NY                                   | 1,061                       |                                                            | 8,404                                    | 8,404                     |                                               |                                             | 336                           |                                                                           |                                       |                                                                                                     |                                                                         |
| 1099998 Total - Pools and Associations - Mandatory Pools - Reinsurance for which the total of Column 8 is less than \$100,000 |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 1099999 Total - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities                    |                                  |                                         |                                      | 2,177                       |                                                            | 8,825                                    | 8,825                     |                                               | 2,016                                       | 1,085                         |                                                                           |                                       |                                                                                                     |                                                                         |
| 1199998 Total - Pools and Associations - Voluntary Pools - Reinsurance for which the total of Column 8 is less than \$100,000 |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 1199999 Total - Pools and Associations - Voluntary Pools - Pools, Associations or Other Similar Facilities                    |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 1299999 Total - Pools and Associations                                                                                        |                                  |                                         |                                      | 2,177                       |                                                            | 8,825                                    | 8,825                     |                                               | 2,016                                       | 1,085                         |                                                                           |                                       |                                                                                                     |                                                                         |
| 1399998 Total - Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000                  |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 1399999 Total - Other Non-U.S. Insurers                                                                                       |                                  |                                         |                                      |                             |                                                            |                                          |                           |                                               |                                             |                               |                                                                           |                                       |                                                                                                     |                                                                         |
| 9999999 Totals                                                                                                                |                                  |                                         |                                      | 42,249                      |                                                            | 36,816                                   | 36,816                    |                                               | 2,016                                       | 20,205                        |                                                                           |                                       |                                                                                                     |                                                                         |

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

| 1<br>ID<br>Number                                    | 2<br>NAIC<br>Company Code | 3<br><br>Name of Company | 4<br>Date of<br>Contract | 5<br><br>Original Premium | 6<br>Reinsurance<br>Premium |
|------------------------------------------------------|---------------------------|--------------------------|--------------------------|---------------------------|-----------------------------|
| <div>NONE</div>                                      |                           |                          |                          |                           |                             |
| 0299999 Total Reinsurance Assumed By Portfolio ..... |                           |                          |                          | .....                     | .....                       |

SCHEDULE F - PART 3

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

| 1<br><br>ID<br><br>Number                                                       | 2<br><br>NAIC<br>Company<br>Code | 3<br><br>Name of Reinsurer                 | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable On |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          | Reinsurance Payable                    |                                                    | 18                                                                        | 19                                                           |
|---------------------------------------------------------------------------------|----------------------------------|--------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|-----------------------------------------|-----------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|------------------------------------------|----------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------|
|                                                                                 |                                  |                                            |                                      |                                                                                          |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case Loss<br>Reserves | 10<br><br>Known<br>Case LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Columns<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers | Net Amount<br>Recoverable<br>From Rein-<br>surers Cols.<br>15 - [16 + 17] | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
| Authorized - Affiliates - U.S. Intercompany Pooling                             |                                  |                                            |                                      |                                                                                          |                                           |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| 34-0935740                                                                      | 20222                            | ALL AMERICA INSURANCE COMPANY -<br>POOLING | OH                                   |                                                                                          | 92,951                                    |                            |                      | 28,136                                  |                                         | 21,397                             |                                   | 50,136                         |                                     | 99,669                                   |                                        |                                                    | 99,669                                                                    |                                                              |
| 0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling             |                                  |                                            |                                      |                                                                                          | 92,951                                    |                            | 28,136               |                                         | 21,397                                  |                                    | 50,136                            |                                | 99,669                              |                                          |                                        |                                                    | 99,669                                                                    |                                                              |
| 0499999 Total - Authorized - Affiliates - U.S. Non-Pool - Total                 |                                  |                                            |                                      |                                                                                          |                                           |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| 0799999 Total - Authorized - Affiliates - Other (Non-U.S.) - Total              |                                  |                                            |                                      |                                                                                          |                                           |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| 0899999 Total - Authorized - Affiliates                                         |                                  |                                            |                                      |                                                                                          | 92,951                                    |                            | 28,136               |                                         | 21,397                                  |                                    | 50,136                            |                                | 99,669                              |                                          |                                        |                                                    | 99,669                                                                    |                                                              |
| Authorized - Other U.S. Unaffiliated Insurers                                   |                                  |                                            |                                      |                                                                                          |                                           |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| 36-2661954                                                                      | 10103                            | AMERICAN AGRICULTURAL INS CO               | IN                                   |                                                                                          | 133                                       |                            |                      |                                         |                                         |                                    |                                   |                                |                                     | 1                                        |                                        |                                                    | (1)                                                                       |                                                              |
| 06-1430254                                                                      | 10348                            | ARCH RE CO                                 | DE                                   |                                                                                          | 79                                        |                            |                      |                                         |                                         |                                    |                                   | 16                             |                                     | 16                                       |                                        |                                                    | 16                                                                        |                                                              |
| 51-0434766                                                                      | 20370                            | AXIS REINS CO                              | NY                                   |                                                                                          | 2,766                                     | 75                         |                      | 1,051                                   |                                         | 2,574                              | 748                               |                                |                                     | 4,448                                    | 3                                      |                                                    | 4,445                                                                     |                                                              |
| 47-0574325                                                                      | 32603                            | BERKLEY INSURANCE COMPANY                  | DE                                   |                                                                                          | 941                                       |                            |                      | 825                                     |                                         | 603                                | 160                               | 473                            |                                     | 2,061                                    | 45                                     |                                                    | 2,016                                                                     |                                                              |
| 22-2005057                                                                      | 26921                            | EVEREST REINS CO                           | DE                                   |                                                                                          | 201                                       |                            |                      |                                         |                                         |                                    |                                   |                                |                                     | 1                                        |                                        |                                                    | (1)                                                                       |                                                              |
| 05-0316605                                                                      | 21482                            | FACTORY MUTUAL INSURANCE COMPANY           | RI                                   |                                                                                          | 1,687                                     | 46                         |                      | 57                                      |                                         | 1,915                              | 489                               | 877                            |                                     | 3,384                                    | 70                                     |                                                    | 3,314                                                                     |                                                              |
| 13-2673100                                                                      | 22039                            | GENERAL REINSURANCE COMPANY                | DE                                   |                                                                                          | 300                                       |                            |                      | 5,500                                   |                                         | 1,330                              | 300                               | 156                            |                                     | 7,286                                    | 752                                    |                                                    | 6,534                                                                     |                                                              |
| 95-1479095                                                                      | 22322                            | GREENWICH INS CO                           | DE                                   |                                                                                          | 4                                         |                            |                      |                                         |                                         |                                    |                                   | 2                              |                                     | 2                                        |                                        |                                                    | 2                                                                         |                                                              |
| 06-0384680                                                                      | 11452                            | HARTFORD STEAMBOILER                       | CT                                   |                                                                                          | 7,929                                     | 52                         |                      | 218                                     |                                         | 4,147                              | 1,180                             | 3,899                          |                                     | 9,496                                    | 473                                    |                                                    | 9,023                                                                     |                                                              |
| 04-1543470                                                                      | 23043                            | LIBERTY MUT INS CO                         | MA                                   |                                                                                          | 3,535                                     | 101                        |                      | 786                                     |                                         | 3,301                              | 1,013                             |                                |                                     | 5,201                                    | 5                                      |                                                    | 5,196                                                                     |                                                              |
| 43-1898350                                                                      | 11054                            | MAIDEN RE                                  | MO                                   |                                                                                          | 94                                        |                            |                      |                                         |                                         |                                    |                                   | 49                             |                                     | 49                                       | 23                                     |                                                    | 26                                                                        |                                                              |
| 13-4924125                                                                      | 10227                            | MUNICH REINS AMER INC                      | DE                                   |                                                                                          | 284                                       | 731                        |                      | 6,050                                   |                                         | 1,898                              | 541                               | 41                             |                                     | 9,261                                    | (1)                                    |                                                    | 9,262                                                                     |                                                              |
| 47-0698507                                                                      | 23680                            | ODYSSEY REINS CO                           | CT                                   |                                                                                          | 19                                        | 1                          |                      | 154                                     |                                         | 34                                 | 6                                 |                                |                                     | 195                                      |                                        |                                                    | 195                                                                       |                                                              |
| 13-3031176                                                                      | 38636                            | PARTNER REINS CO OF THE US                 | NY                                   |                                                                                          | 4,418                                     | 129                        |                      | 2,538                                   |                                         | 4,928                              | 1,506                             |                                |                                     | 9,101                                    | 6                                      |                                                    | 9,095                                                                     |                                                              |
| 23-1641984                                                                      | 10219                            | QBE REINS CORP                             | PA                                   |                                                                                          | 161                                       | 6                          |                      | 57                                      |                                         | 265                                | 139                               |                                |                                     | 467                                      | 1                                      |                                                    | 466                                                                       |                                                              |
| 52-1952955                                                                      | 10357                            | RENAISSANCE REINS US INC                   | MD                                   |                                                                                          | 4,034                                     | 112                        |                      | 1,542                                   |                                         | 3,941                              | 1,161                             |                                |                                     | 6,756                                    | 5                                      |                                                    | 6,751                                                                     |                                                              |
| 43-0727872                                                                      | 15105                            | SAFETY NATL CAS CORP                       | MO                                   |                                                                                          | 171                                       |                            |                      |                                         |                                         |                                    |                                   |                                |                                     | (2)                                      |                                        |                                                    | 2                                                                         |                                                              |
| 13-1675535                                                                      | 25364                            | SWISS REINS AMER CORP                      | NY                                   |                                                                                          | 2,215                                     | 197                        |                      | 2,792                                   |                                         | 2,318                              | 682                               |                                |                                     | 5,989                                    | 2,411                                  |                                                    | 3,578                                                                     |                                                              |
| 13-5616275                                                                      | 19453                            | TRANSATLANTIC REINS CO                     | NY                                   |                                                                                          | 1,326                                     | 29                         |                      | 209                                     |                                         | 828                                | 174                               |                                |                                     | 1,240                                    | 2                                      |                                                    | 1,238                                                                     |                                                              |
| 0999998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000) |                                  |                                            |                                      |                                                                                          | 452                                       |                            | 37                   |                                         | 19                                      | 7                                  | 213                               |                                | 276                                 | 54                                       |                                        |                                                    | 222                                                                       |                                                              |
| 0999999 Total - Authorized - Other U.S. Unaffiliated Insurers                   |                                  |                                            |                                      |                                                                                          | 30,749                                    | 1,479                      | 21,816               |                                         | 28,101                                  | 8,106                              | 5,726                             |                                | 65,228                              | 3,849                                    |                                        |                                                    | 61,379                                                                    |                                                              |
| Authorized - Pools - Mandatory Pools                                            |                                  |                                            |                                      |                                                                                          |                                           |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| AA-9991500                                                                      | 00000                            | ILLINOIS MINE SUBSIDENCE INSURANCE<br>FUND | IL                                   |                                                                                          | 68                                        |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| AA-9991501                                                                      | 00000                            | INDIANA MINE SUBSIDENCE INSURANCE<br>FUND  | IN                                   |                                                                                          | 26                                        |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| AA-9991159                                                                      | 00000                            | MICHIGAN CATASTROPHIC CLAIMS               | MI                                   |                                                                                          | 2,173                                     |                            |                      | 1,026                                   |                                         | 1,919                              | 225                               | 1,050                          |                                     | 4,220                                    | 150                                    |                                                    | 4,070                                                                     |                                                              |
| AA-9991139                                                                      | 00000                            | NORTH CAROLINA REINSURANCE<br>FACILITY     | NC                                   |                                                                                          | 805                                       | 41                         |                      | 235                                     |                                         |                                    |                                   | 404                            |                                     | 680                                      | 79                                     |                                                    | 601                                                                       |                                                              |
| AA-9991503                                                                      | 00000                            | OHIO MINE SUBSIDENCE INSURANCE<br>FUND     | OH                                   |                                                                                          | 4                                         |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| 1099999 Total - Authorized - Pools - Mandatory Pools                            |                                  |                                            |                                      |                                                                                          | 3,076                                     | 41                         | 1,261                |                                         | 1,919                                   | 225                                | 1,454                             |                                | 4,900                               | 229                                      |                                        |                                                    | 4,671                                                                     |                                                              |
| Authorized - Other Non-U.S. Insurers                                            |                                  |                                            |                                      |                                                                                          |                                           |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| AA-3194122                                                                      | 00000                            | DAVINCI REINS LTD                          | BMU                                  |                                                                                          | 113                                       |                            |                      |                                         |                                         |                                    |                                   |                                |                                     | 1                                        |                                        |                                                    | (1)                                                                       |                                                              |
| AA-1340125                                                                      | 00000                            | HANNOVER RUECK SE                          | DEU                                  |                                                                                          | 143                                       | 3                          |                      | 1,301                                   |                                         | 570                                | 165                               |                                |                                     | 2,039                                    | (1)                                    |                                                    | 2,040                                                                     |                                                              |
| AA-1127183                                                                      | 00000                            | LLOYD'S SYNDICATE NUMBER 1183              | GBR                                  |                                                                                          | 140                                       |                            |                      |                                         |                                         |                                    |                                   |                                |                                     | 1                                        |                                        |                                                    | (1)                                                                       |                                                              |
| AA-1120085                                                                      | 00000                            | LLOYD'S SYNDICATE NUMBER 1274              | GBR                                  |                                                                                          | 46                                        |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |
| AA-1120157                                                                      | 00000                            | LLOYD'S SYNDICATE NUMBER 1729              | GBR                                  |                                                                                          | 67                                        |                            |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        |                                                    |                                                                           |                                                              |

**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                                                                       | NAIC            | Name of Reinsurer                      | Domiciliary<br>Jurisdiction | Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums Written | Reinsurance<br>Premiums<br>Ceded | Paid<br>Losses             | Paid<br>LAE | Known<br>Case Loss<br>Reserves | Known<br>Case LAE<br>Reserves | IBNR<br>Loss<br>Reserves | IBNR<br>LAE<br>Reserves | Unearned<br>Premiums | Contingent<br>Commissions | Columns<br>7 thru 14<br>Totals | Ceded<br>Balances<br>Payable | Other<br>Amounts<br>Due to<br>Reinsurers | Net Amount<br>Recoverable<br>From Rein-<br>surers Cols.<br>15 - [16 + 17] | Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
| Number                                                                   | Company<br>Code |                                        |                             |                                                                                 |                                  |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-1120084                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 1955          | GBR                         |                                                                                 | 112                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-1128001                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2001          | GBR                         |                                                                                 | 457                              | 2                          |             | 1                              |                               |                          |                         |                      |                           | 3                              | 3                            |                                          |                                                                           |                                                              |
| AA-1128003                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2003          | GBR                         |                                                                                 | 735                              | 1                          |             |                                |                               |                          |                         |                      |                           | 1                              | 3                            |                                          | (2)                                                                       |                                                              |
| AA-1120071                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2007          | GBR                         |                                                                                 | 57                               |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-1128010                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2010          | GBR                         |                                                                                 | 240                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-1120158                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2014          | GBR                         |                                                                                 | 233                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-1128623                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2623          | GBR                         |                                                                                 | 224                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 2                            |                                          | (2)                                                                       |                                                              |
| AA-1128791                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2791          | GBR                         |                                                                                 | 376                              | 1                          |             | 1                              |                               |                          |                         |                      |                           | 2                              | 2                            |                                          |                                                                           |                                                              |
| AA-1128987                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 2987          | GBR                         |                                                                                 | 460                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 2                            |                                          | (2)                                                                       |                                                              |
| AA-1129000                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 3000          | GBR                         |                                                                                 | 227                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-1126435                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 435           | GBR                         |                                                                                 | 816                              | 1                          |             | 1                              |                               |                          |                         |                      |                           | 2                              | 4                            |                                          | (2)                                                                       |                                                              |
| AA-1126004                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 4444          | GBR                         |                                                                                 | 483                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 3                            |                                          | (3)                                                                       |                                                              |
| AA-1126006                                                               | 00000           | LLOYDS SYNDICATE NUMBER 4472           | GBR                         |                                                                                 | 210                              |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-1126609                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 609           | GBR                         |                                                                                 | 57                               |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-1126623                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 623           | GBR                         |                                                                                 | 49                               |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-1126780                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 780           | GBR                         |                                                                                 | 86                               |                            |             |                                |                               |                          |                         |                      |                           |                                | (1)                          |                                          | 1                                                                         |                                                              |
| AA-1126958                                                               | 00000           | LLOYD'S SYNDICATE NUMBER 958           | GBR                         |                                                                                 | 121                              | 1                          |             |                                |                               |                          |                         |                      |                           | 1                              | 1                            |                                          |                                                                           |                                                              |
| AA-1840000                                                               | 00000           | MAPFRE RE COMPANIA DE REASEGUROS SA    | ESP                         |                                                                                 | 153                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-3190686                                                               | 00000           | PARTNER REINS CO LTD                   | BMU                         |                                                                                 | 389                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 2                            |                                          | (2)                                                                       |                                                              |
| AA-3190339                                                               | 00000           | RENAISSANCE REINS LTD                  | BMU                         |                                                                                 | 169                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| 1299998 Total - Authorized - Other Non-U.S. Insurers (Under \$100,000)   |                 |                                        |                             |                                                                                 |                                  |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| 1299999 Total - Authorized - Other Non-U.S. Insurers                     |                 |                                        |                             |                                                                                 | 6,163                            | 9                          |             | 1,304                          |                               | 570                      | 165                     |                      |                           | 2,048                          | 28                           |                                          | 2,020                                                                     |                                                              |
| 1399999 Total - Authorized                                               |                 |                                        |                             |                                                                                 | 132,939                          | 1,529                      |             | 52,517                         |                               | 51,987                   | 8,496                   | 57,316               |                           | 171,845                        | 4,106                        |                                          | 167,739                                                                   |                                                              |
| Unauthorized - Other Non-U.S. Insurers                                   |                 |                                        |                             |                                                                                 |                                  |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-3190770                                                               | 00000           | ACE TEMPEST REINS CO LTD               | BMU                         |                                                                                 | 1,011                            |                            |             |                                |                               |                          |                         |                      |                           |                                | 7                            |                                          | (7)                                                                       |                                                              |
| AA-3194128                                                               | 00000           | ALLIED WORLD ASSURANCE CO LTD          | BMU                         |                                                                                 | 161                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-3194139                                                               | 00000           | AXIS SPECIALTY LTD                     | BMU                         |                                                                                 | 465                              | 5                          |             | 1                              |                               |                          |                         |                      |                           | 6                              | 3                            |                                          | 3                                                                         |                                                              |
| AA-3194161                                                               | 00000           | CATLIN INS CO LTD                      | BMU                         |                                                                                 | 751                              | 2                          |             |                                |                               |                          |                         |                      |                           | 2                              | 5                            |                                          | (3)                                                                       |                                                              |
| AA-3194130                                                               | 00000           | ENDURANCE SPECIALTY INS LTD            | BMU                         |                                                                                 | 638                              | 1                          |             |                                |                               |                          |                         |                      |                           | 1                              | 4                            |                                          | (3)                                                                       |                                                              |
| AA-3190060                                                               | 00000           | HANNOVER RE (BERMUDA) LTD              | BMU                         |                                                                                 | 403                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 3                            |                                          | (3)                                                                       |                                                              |
| 74-2195939                                                               | 42374           | HOUSTON CAS CO                         | TX                          |                                                                                 | 83                               |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| AA-3190829                                                               | 00000           | MARKEL BERMUDA LTD                     | BMU                         |                                                                                 | 939                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 6                            |                                          | (6)                                                                       |                                                              |
| AA-3194200                                                               | 00000           | MS FRONTIER REINS LTD                  | BMU                         |                                                                                 | 381                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 2                            |                                          | (2)                                                                       |                                                              |
| AA-3194174                                                               | 00000           | PLATINUM UNDERWRITERS BERMUDA LTD      | BMU                         |                                                                                 | 300                              | 3                          |             | 1                              |                               |                          |                         |                      |                           | 4                              | 2                            |                                          | 2                                                                         |                                                              |
| AA-1340004                                                               | 00000           | R V VERSICHERUNG AG                    | DEU                         |                                                                                 | 1,206                            | 2                          |             | 1                              |                               |                          |                         |                      |                           | 3                              | 8                            |                                          | (5)                                                                       |                                                              |
| AA-1320031                                                               | 00000           | SCOR GLOBAL P & C                      | FRA                         |                                                                                 | 1,822                            |                            |             |                                |                               |                          |                         |                      |                           |                                | 12                           |                                          | (12)                                                                      |                                                              |
| AA-1464100                                                               | 00000           | SCOR SWITZERLAND LTD                   | CHE                         |                                                                                 |                                  | 1                          |             |                                |                               |                          |                         |                      |                           | 1                              |                              |                                          | 1                                                                         |                                                              |
| AA-5324100                                                               | 00000           | TAIPING REINS CO LTD                   | HKG                         |                                                                                 | 193                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 1                            |                                          | (1)                                                                       |                                                              |
| AA-1460023                                                               | 00000           | TOKIO MILLENNIUM RE AG, BERMUDA BRANCH | CHE                         |                                                                                 | 588                              |                            |             |                                |                               |                          |                         |                      |                           |                                | 4                            |                                          | (4)                                                                       |                                                              |
| AA-3190972                                                               | 00000           | TORUS INS (BERMUDA) LTD                | BMU                         |                                                                                 |                                  | 3                          |             |                                |                               |                          |                         |                      |                           | 3                              |                              |                                          | 3                                                                         |                                                              |
| AA-3190870                                                               | 00000           | VALIDUS REINS LTD                      | BMU                         |                                                                                 | 225                              | 2                          |             |                                |                               |                          |                         |                      |                           | 2                              | 1                            |                                          | 1                                                                         |                                                              |
| 2599998 Total - Unauthorized - Other Non-U.S. Insurers (Under \$100,000) |                 |                                        |                             |                                                                                 |                                  |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |
| 2599999 Total - Unauthorized - Other Non-U.S. Insurers                   |                 |                                        |                             |                                                                                 | 9,166                            | 19                         |             | 3                              |                               |                          |                         |                      |                           | 22                             | 59                           |                                          | (37)                                                                      |                                                              |
| 2699999 Total - Unauthorized                                             |                 |                                        |                             |                                                                                 | 9,166                            | 19                         |             | 3                              |                               |                          |                         |                      |                           | 22                             | 59                           |                                          | (37)                                                                      |                                                              |
| 4099999 Total - Authorized, Unauthorized and Certified                   |                 |                                        |                             |                                                                                 | 142,105                          | 1,548                      |             | 52,520                         |                               | 51,987                   | 8,496                   | 57,316               |                           | 171,867                        | 4,165                        |                                          | 167,702                                                                   |                                                              |
| 4199999 Total - Protected Cells                                          |                 |                                        |                             |                                                                                 |                                  |                            |             |                                |                               |                          |                         |                      |                           |                                |                              |                                          |                                                                           |                                                              |

SCHEDULE F - PART 3  
Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1<br><br>ID<br>Number | 2<br><br>NAIC<br>Company<br>Code | 3<br><br>Name of Reinsurer | 4<br><br>Domiciliary<br>Jurisdiction | 5<br><br>Reinsurance<br>Contracts<br>Ceding 75% or<br>More of Direct<br>Premiums Written | 6<br><br>Reinsurance<br>Premiums<br>Ceded | Reinsurance Recoverable On |                      |                                         |                                         |                                    |                                   |                                |                                     |                                          |                                        | Reinsurance Payable                                |         | 18<br><br>Net Amount<br>Recoverable<br>From Rein-<br>surers Cols.<br>15 - [16 + 17] | 19<br><br>Funds Held<br>By Company<br>Under<br>Reinsurance<br>Treaties |
|-----------------------|----------------------------------|----------------------------|--------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|----------------------|-----------------------------------------|-----------------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------------|------------------------------------------|----------------------------------------|----------------------------------------------------|---------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                       |                                  |                            |                                      |                                                                                          |                                           | 7<br><br>Paid<br>Losses    | 8<br><br>Paid<br>LAE | 9<br><br>Known<br>Case Loss<br>Reserves | 10<br><br>Known<br>Case LAE<br>Reserves | 11<br><br>IBNR<br>Loss<br>Reserves | 12<br><br>IBNR<br>LAE<br>Reserves | 13<br><br>Unearned<br>Premiums | 14<br><br>Contingent<br>Commissions | 15<br><br>Columns<br>7 thru 14<br>Totals | 16<br><br>Ceded<br>Balances<br>Payable | 17<br><br>Other<br>Amounts<br>Due to<br>Reinsurers |         |                                                                                     |                                                                        |
| 9999999 Totals .....  |                                  |                            |                                      |                                                                                          | 142,105                                   | 1,548                      |                      | 52,520                                  |                                         | 51,987                             | 8,496                             | 57,316                         |                                     | 171,867                                  | 4,165                                  |                                                    | 167,702 |                                                                                     |                                                                        |

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) | HARTFORD STEAM BOILER       | 57.500               | 983                |
| 2) | HARTFORD STEAM BOILER       | 51.500               | 1,058              |
| 3) | FACTORY MUTUAL INSURANCE CO | 35.000               | 1,687              |
| 4) | HARTFORD STEAM BOILER       | 30.000               | 1,519              |
| 5) | HARTFORD STEAM BOILER       | 30.000               | 461                |

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 Premiums | 4<br>Affiliated |
|----|-------------------------------|-------------------------|---------------------|-----------------|
| 1) | ALL AMERICA INSURANCE COMPANY | 99,699                  | 92,951              | Yes[X] No[ ]    |
| 2) | HARTFORD STEAM BOILER         | 9,496                   | 7,929               | Yes[ ] No[X]    |
| 3) | PARTNER REINS CO OF THE US    | 9,101                   | 4,418               | Yes[ ] No[X]    |
| 4) | GENERAL REINSURANCE COMPANY   | 7,286                   | 300                 | Yes[ ] No[X]    |
| 5) | RENAISSANCE REINS US INC      | 6,956                   | 4,034               | Yes[ ] No[X]    |

SCHEDULE F - PART 4  
Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1<br><br>ID<br>Number                                         | 2<br><br>NAIC<br>Company<br>Code | 3<br><br>Name of Reinsurer          | 4<br><br>Domiciliary<br>Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses |                      |                     |                      |                           |                                                     |                                        | 12<br><br>Percentage<br>Overdue<br>Col. 10/Col. 11 | 13<br><br>Percentage<br>More Than 120<br>Days Overdue<br>Col. 9/Col. 11 |
|---------------------------------------------------------------|----------------------------------|-------------------------------------|--------------------------------------|--------------------------------------------------------------------------|----------------------|---------------------|----------------------|---------------------------|-----------------------------------------------------|----------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------|
|                                                               |                                  |                                     |                                      | 5<br><br>Current                                                         | Overdue              |                     |                      |                           |                                                     | 11<br><br>Total<br>Due<br>Cols. 5 + 10 |                                                    |                                                                         |
|                                                               |                                  |                                     |                                      |                                                                          | 6<br><br>1 - 29 Days | 7<br><br>30-90 Days | 8<br><br>91-120 Days | 9<br><br>Over<br>120 Days | 10<br><br>Total Overdue<br>Columns<br>6 + 7 + 8 + 9 |                                        |                                                    |                                                                         |
| Authorized - Other U.S. Unaffiliated Insurers                 |                                  |                                     |                                      |                                                                          |                      |                     |                      |                           |                                                     |                                        |                                                    |                                                                         |
| 51-0434766                                                    | 20370                            | AXIS REINS CO                       | NY                                   | 65                                                                       | 10                   |                     |                      |                           | 10                                                  | 75                                     | 13.3                                               |                                                                         |
| 05-0316605                                                    | 21482                            | FACTORY MUTUAL INSURANCE COMPANY    | RI                                   | 46                                                                       |                      |                     |                      |                           |                                                     | 46                                     |                                                    |                                                                         |
| 06-0384680                                                    | 11452                            | HARTFORD STEAMBOILER                | CT                                   | 47                                                                       | 5                    |                     |                      |                           | 5                                                   | 52                                     | 9.6                                                |                                                                         |
| 04-1543470                                                    | 23043                            | LIBERTY MUT INS CO                  | MA                                   | 88                                                                       | 13                   |                     |                      |                           | 13                                                  | 101                                    | 12.9                                               |                                                                         |
| 13-4924125                                                    | 10227                            | MUNICH RE AMERICA                   | DE                                   | 731                                                                      |                      |                     |                      |                           |                                                     | 731                                    |                                                    |                                                                         |
| 47-0698507                                                    | 23680                            | ODYSSEY REINS CO                    | CT                                   | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| 13-3031176                                                    | 38636                            | PARTNER REINS CO OF THE US          | NY                                   | 112                                                                      | 17                   |                     |                      |                           | 17                                                  | 129                                    | 13.2                                               |                                                                         |
| 23-1641984                                                    | 10219                            | QBE REINS CORP                      | PA                                   | 6                                                                        |                      |                     |                      |                           |                                                     | 6                                      |                                                    |                                                                         |
| 52-1952955                                                    | 10357                            | RENAISSANCE REINS US INC            | MD                                   | 97                                                                       | 15                   |                     |                      |                           | 15                                                  | 112                                    | 13.4                                               |                                                                         |
| 13-1675535                                                    | 25364                            | SWISS REINS AMER CORP               | NY                                   | 191                                                                      | 6                    |                     |                      |                           | 6                                                   | 197                                    | 3.0                                                |                                                                         |
| 13-5616275                                                    | 19453                            | TRANSATLANTIC REINS CO              | NY                                   | 24                                                                       | 5                    |                     |                      |                           | 5                                                   | 29                                     | 17.2                                               |                                                                         |
| 0999999 Total - Authorized - Other U.S. Unaffiliated Insurers |                                  |                                     |                                      | 1,408                                                                    | 71                   |                     |                      |                           | 71                                                  | 1,479                                  | 4.8                                                |                                                                         |
| Authorized - Pools - Mandatory Pools                          |                                  |                                     |                                      |                                                                          |                      |                     |                      |                           |                                                     |                                        |                                                    |                                                                         |
| AA-9991139                                                    | 00000                            | NORTH CAROLINA REINSURANCE FACILITY | NC                                   | 41                                                                       |                      |                     |                      |                           |                                                     | 41                                     |                                                    |                                                                         |
| 1099999 Total - Authorized - Pools - Mandatory Pools          |                                  |                                     |                                      | 41                                                                       |                      |                     |                      |                           |                                                     | 41                                     |                                                    |                                                                         |
| Authorized - Other Non-U.S. Insurers                          |                                  |                                     |                                      |                                                                          |                      |                     |                      |                           |                                                     |                                        |                                                    |                                                                         |
| AA-1340125                                                    | 00000                            | HANNOVER RUECK SE                   | DEU                                  | 3                                                                        |                      |                     |                      |                           |                                                     | 3                                      |                                                    |                                                                         |
| AA-1128001                                                    | 00000                            | LLOYD'S SYNDICATE NUMBER 2001       | GBR                                  | 2                                                                        |                      |                     |                      |                           |                                                     | 2                                      |                                                    |                                                                         |
| AA-1128003                                                    | 00000                            | LLOYD'S SYNDICATE NUMBER 2003       | GBR                                  | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| AA-1128791                                                    | 00000                            | LLOYD'S SYNDICATE NUMBER 2791       | GBR                                  | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| AA-1126435                                                    | 00000                            | LLOYD'S SYNDICATE NUMBER 435        | GBR                                  | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| AA-1126958                                                    | 00000                            | LLOYD'S SYNDICATE NUMBER 958        | GBR                                  | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| 1299999 Total - Authorized - Other Non-U.S. Insurers          |                                  |                                     |                                      | 9                                                                        |                      |                     |                      |                           |                                                     | 9                                      |                                                    |                                                                         |
| 1399999 Total - Authorized                                    |                                  |                                     |                                      | 1,458                                                                    | 71                   |                     |                      |                           | 71                                                  | 1,529                                  | 4.6                                                |                                                                         |
| Unauthorized - Other Non-U.S. Insurers                        |                                  |                                     |                                      |                                                                          |                      |                     |                      |                           |                                                     |                                        |                                                    |                                                                         |
| AA-3194139                                                    | 00000                            | AXIS SPECIALTY LTD                  | BMU                                  | 5                                                                        |                      |                     |                      |                           |                                                     | 5                                      |                                                    |                                                                         |
| AA-3194161                                                    | 00000                            | CATLIN INS CO LTD                   | BMU                                  | 2                                                                        |                      |                     |                      |                           |                                                     | 2                                      |                                                    |                                                                         |
| AA-3194130                                                    | 00000                            | ENDURANCE SPECIALTY INS LTD         | BMU                                  | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| AA-3194174                                                    | 00000                            | PLATINUM UNDERWRITERS BERMUDA LTD   | BMU                                  | 3                                                                        |                      |                     |                      |                           |                                                     | 3                                      |                                                    |                                                                         |
| AA-1340004                                                    | 00000                            | R V VERSICHERUNG AG                 | DEU                                  | 2                                                                        |                      |                     |                      |                           |                                                     | 2                                      |                                                    |                                                                         |
| AA-1464100                                                    | 00000                            | SCOR SWITZERLAND LTD                | CHE                                  | 1                                                                        |                      |                     |                      |                           |                                                     | 1                                      |                                                    |                                                                         |
| AA-3190972                                                    | 00000                            | TORUS INS (BERMUDA) LTD             | BMU                                  | 3                                                                        |                      |                     |                      |                           |                                                     | 3                                      |                                                    |                                                                         |
| AA-3190870                                                    | 00000                            | VALIDUS REINS LTD                   | BMU                                  | 2                                                                        |                      |                     |                      |                           |                                                     | 2                                      |                                                    |                                                                         |
| 2599999 Total - Unauthorized - Other Non-U.S. Insurers        |                                  |                                     |                                      | 19                                                                       |                      |                     |                      |                           |                                                     | 19                                     |                                                    |                                                                         |
| 2699999 Total - Unauthorized                                  |                                  |                                     |                                      | 19                                                                       |                      |                     |                      |                           |                                                     | 19                                     |                                                    |                                                                         |
| 4099999 Total - Authorized, Unauthorized and Certified        |                                  |                                     |                                      | 1,477                                                                    | 71                   |                     |                      |                           | 71                                                  | 1,548                                  | 4.6                                                |                                                                         |
| 4199999 Total - Protected Cells                               |                                  |                                     |                                      |                                                                          |                      |                     |                      |                           |                                                     |                                        |                                                    |                                                                         |
| 9999999 Totals                                                |                                  |                                     |                                      | 1,477                                                                    | 71                   |                     |                      |                           | 71                                                  | 1,548                                  | 4.6                                                |                                                                         |

SCHEDULE F - PART 5

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

| 1                                       | 2                       | 3                                      | 4                           | 5                                                                      | 6                                                               | 7                       | 8                                                           | 9                            | 10                                        | 11                                                     | 12                                                                                                            | 13                                                                                     | 14                                                                                         | 15                              | 16                                                        | 17                                                                           | 18                                                                                                                                            |
|-----------------------------------------|-------------------------|----------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|-------------------------------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| ID<br>Number                            | NAIC<br>Company<br>Code | Name of Reinsurer                      | Domiciliary<br>Jurisdiction | Reinsurance<br>Recoverable<br>All Items<br>Schedule F<br>Pt. 3, Col.15 | Funds<br>Held By<br>Company<br>Under<br>Reinsurance<br>Treaties | Letters<br>of<br>Credit | Issuing or<br>Confirming<br>Bank<br>Reference<br>Number (a) | Ceded<br>Balances<br>Payable | Miscel-<br>laneous<br>Balances<br>Payable | Trust Funds<br>and Other<br>Allowed<br>Offset<br>Items | Total<br>Collateral<br>and Offsets<br>Allowed<br>(Cols. 6+7+9<br>+10+11<br>But Not<br>in Excess<br>of Col. 5) | Provision<br>for<br>Unauth-<br>orized<br>Reins-<br>urance<br>(Col. 5 minus<br>Col. 12) | Recoverable<br>Paid Losses &<br>LAE Expenses<br>Over 90 Days<br>Past Due Not<br>In Dispute | 20 %<br>of Amount<br>in Col. 14 | 20%<br>of Amount<br>in Dispute<br>Included<br>in Column 5 | Provision<br>for<br>Overdue<br>Reins-<br>urance<br>(Col. 15 plus<br>Col. 16) | Total<br>Provision for<br>Reinsurance<br>Ceded to<br>Unauth-<br>orized<br>Reinsurers<br>(Col. 13 + Col. 17<br>but not in<br>Excess of Col. 5) |
| Other Non-U.S. Insurers                 |                         |                                        |                             |                                                                        |                                                                 |                         |                                                             |                              |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3190770                              | 00000                   | ACE TEMPEST REINS CO LTD               | BMU                         |                                                                        |                                                                 |                         |                                                             | 7                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3194128                              | 00000                   | ALLIED WORLD ASSURANCE CO LTD          | BMU                         |                                                                        |                                                                 |                         |                                                             | 1                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3194139                              | 00000                   | AXIS SPECIALTY LTD                     | BMU                         | 6                                                                      |                                                                 | 904                     |                                                             | 3                            |                                           |                                                        | 6                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3194161                              | 00000                   | CATLIN INS CO LTD                      | BMU                         | 2                                                                      |                                                                 | 125                     |                                                             | 5                            |                                           |                                                        | 2                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3194130                              | 00000                   | ENDURANCE SPECIALTY INS LTD            | BMU                         | 1                                                                      |                                                                 | 39                      |                                                             | 4                            |                                           |                                                        | 1                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3190060                              | 00000                   | HANNOVER RE (BERMUDA) LTD              | BMU                         |                                                                        |                                                                 | 34                      |                                                             | 3                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| 74-2195939                              | 42374                   | HOUSTON CAS CO                         | TX                          |                                                                        |                                                                 |                         |                                                             |                              |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3190829                              | 00000                   | MARKEL BERMUDA LTD                     | BMU                         |                                                                        |                                                                 |                         |                                                             | 6                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3194200                              | 00000                   | MS FRONTIER REINS LTD                  | BMU                         |                                                                        |                                                                 |                         |                                                             | 2                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3194174                              | 00000                   | PLATINUM UNDERWRITERS BERMUDA LTD      | BMU                         | 4                                                                      |                                                                 | 198                     |                                                             | 2                            |                                           |                                                        | 4                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-1340004                              | 00000                   | R V VERSICHERUNG AG                    | DEU                         | 3                                                                      |                                                                 | 120                     |                                                             | 8                            |                                           |                                                        | 3                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-1320031                              | 00000                   | SCOR GLOBAL P & C                      | FRA                         |                                                                        |                                                                 |                         |                                                             | 12                           |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-1464100                              | 00000                   | SCOR SWITZERLAND LTD                   | CHE                         | 1                                                                      |                                                                 | 139                     |                                                             |                              |                                           |                                                        | 1                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-5324100                              | 00000                   | TAIPING REINS CO LTD                   | HKG                         |                                                                        |                                                                 | 16                      |                                                             | 1                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-1460023                              | 00000                   | TOKIO MILLENNIUM RE AG, BERMUDA BRANCH | CHE                         |                                                                        |                                                                 |                         |                                                             | 4                            |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3190972                              | 00000                   | TORUS INS (BERMUDA) LTD                | BMU                         | 3                                                                      |                                                                 | 175                     |                                                             |                              |                                           |                                                        | 3                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| AA-3190870                              | 00000                   | VALIDUS REINS LTD                      | BMU                         | 2                                                                      |                                                                 | 410                     |                                                             | 1                            |                                           |                                                        | 2                                                                                                             |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| 1299999 Total - Other Non-U.S. Insurers |                         |                                        |                             | 22                                                                     |                                                                 | 2,159                   | X X X                                                       | 59                           |                                           |                                                        | 22                                                                                                            |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| 1399999 Total - Affiliates and Others   |                         |                                        |                             | 22                                                                     |                                                                 | 2,159                   | X X X                                                       | 59                           |                                           |                                                        | 22                                                                                                            |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| 1499999 Total - Protected Cells         |                         |                                        |                             |                                                                        |                                                                 |                         | X X X                                                       |                              |                                           |                                                        |                                                                                                               |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |
| 9999999 Totals                          |                         |                                        |                             | 22                                                                     |                                                                 | 2,159                   | X X X                                                       | 59                           |                                           |                                                        | 22                                                                                                            |                                                                                        |                                                                                            |                                 |                                                           |                                                                              |                                                                                                                                               |

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

| (a)                                               |                          |                                                         |                                               |                               |  |
|---------------------------------------------------|--------------------------|---------------------------------------------------------|-----------------------------------------------|-------------------------------|--|
| Issuing or<br>Confirming Bank<br>Reference Number | Letter of<br>Credit Code | American Bankers<br>Association (ABA)<br>Routing Number | Issuing or Confirming Bank Name               | Letter<br>of Credit<br>Amount |  |
| 0001                                              | 1                        | 021000089                                               | CITIBANK NA                                   | 904                           |  |
| 0002                                              | 1                        | 021000089                                               | CITIBANK NA                                   | 125                           |  |
| 0003                                              | 1                        | 021000021                                               | JP MORGAN CHASE                               | 39                            |  |
| 0004                                              | 1                        | 026008073                                               | CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK | 34                            |  |
| 0005                                              | 1                        | 026002574                                               | BARCLAYS BANK PLC                             | 39                            |  |
| 0006                                              | 2                        | 061103593                                               | WELLS FARGO                                   | 198                           |  |
| 0007                                              | 1                        | 021000089                                               | CITIBANK NA                                   | 120                           |  |
| 0008                                              | 1                        | 021000021                                               | JP MORGAN CHASE                               | 139                           |  |
| 0009                                              | 1                        | 021000089                                               | CITIBANK NA                                   | 16                            |  |
| 0010                                              | 1                        | 026002574                                               | BARCLAYS BANK PLC                             | 175                           |  |
| 0011                                              | 2                        | 021000021                                               | JP MORGAN CHASE                               | 410                           |  |

25 Schedule F Part 6 - Section 1 Reinsurance Ceded to Certified Reinsurers . . . . NONE

26 Schedule F Part 6 - Section 2 Overdue Reins. Ceded to Certified Reinsurers . . NONE

SCHEDULE F - PART 7

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

| 1                    | 2                       | 3                 | 4                                                                                         | 5                                                                         | 6                                       | 7                                       | 8                                                                                | 9                                                                                                      | 10                            | 11                                                    |
|----------------------|-------------------------|-------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------|
| ID<br>Number         | NAIC<br>Company<br>Code | Name of Reinsurer | Reinsurance<br>Recoverable<br>on Paid Losses<br>& LAE More<br>Than 90<br>Days Overdue (a) | Total<br>Reinsurance<br>Recoverable on<br>Paid Losses and<br>Paid LAE (b) | Amounts<br>Received<br>Prior<br>90 Days | Column 4<br>Divided By<br>(Cols. 5 + 6) | Amounts<br>in Col. 4<br>for Companies<br>Reporting<br>less than 20%<br>in Col. 7 | Amounts in<br>Dispute Excluded<br>from Col. 4 for<br>Companies<br>Reporting less<br>than 20% in Col. 7 | 20% of<br>Amount in<br>Col. 9 | Amount<br>Reported<br>in Col. 8<br>x 20%<br>+ Col. 10 |
| 9999999 Totals ..... |                         |                   | .....                                                                                     | .....                                                                     | .....                                   | ..... X X X .....                       | .....                                                                            | .....                                                                                                  | .....                         | .....                                                 |

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

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

SCHEDULE F - PART 8  
Provision for Overdue Reinsurance as of December 31, Current Year

| 1                                                                                                          | 2                       | 3                 | 4                                       | 5                                                         | 6                       | 7                            | 8                                  | 9                                   | 10                                                              | 11                             | 12                                                          |
|------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|-----------------------------------------|-----------------------------------------------------------|-------------------------|------------------------------|------------------------------------|-------------------------------------|-----------------------------------------------------------------|--------------------------------|-------------------------------------------------------------|
| ID<br>Number                                                                                               | NAIC<br>Company<br>Code | Name of Reinsurer | Reinsurance<br>Recoverable<br>All Items | Funds Held By<br>Company Under<br>Reinsurance<br>Treaties | Letters<br>of<br>Credit | Ceded<br>Balances<br>Payable | Other<br>Miscellaneous<br>Balances | Other<br>Allowed<br>Offset<br>Items | Sum of Cols.<br>5 through 9 but<br>not in Excess<br>of Column 4 | Column 4<br>minus<br>Column 10 | Greater of<br>Column 11 or<br>Schedule F<br>Part 4 Col. 8+9 |
| 9999999 Totals .....                                                                                       |                         |                   | .....                                   | .....                                                     | .....                   | .....                        | .....                              | .....                               | .....                                                           | .....                          | .....                                                       |
| 1. Total .....                                                                                             |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 2. Line 1 x .20 .....                                                                                      |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 3. Schedule F - Part 7 Column 11 .....                                                                     |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 4. Provision for Overdue Authorized Reinsurance (Line 2 + 3) .....                                         |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F Part 5 Col. 18 x 1000) .....     |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F Part 6, Sn 1, Col. 21 x 1000) ..... |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 7. Provision for Overdue Reins. Ceded to Certified Reinsrs (Sch. F Part 6, Sn 2, Col. 15 x 1000) .....     |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |
| 8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16) .....        |                         |                   |                                         |                                                           |                         |                              |                                    |                                     |                                                                 |                                | .....                                                       |

SCHEDULE F - PART 9  
Restatement of Balance Sheet to Identify Net Credit for Reinsurance

|                                                                                           | 1                             | 2                          | 3                            |
|-------------------------------------------------------------------------------------------|-------------------------------|----------------------------|------------------------------|
|                                                                                           | As Reported<br>(Net of Ceded) | Restatement<br>Adjustments | Restated<br>(Gross of Ceded) |
| <b>ASSETS (Page 2, Column 3)</b>                                                          |                               |                            |                              |
| 1. Cash and invested assets (Line 12) .....                                               | 1,241,625,468                 |                            | 1,241,625,468                |
| 2. Premiums and considerations (Line 15) .....                                            | 153,389,374                   |                            | 153,389,374                  |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) ..... | 1,548,423                     | (1,507,000)                | 41,423                       |
| 4. Funds held by or deposited with reinsured companies (Line 16.2) .....                  |                               |                            |                              |
| 5. Other assets .....                                                                     | 54,620,144                    |                            | 54,620,144                   |
| 6. Net amount recoverable from reinsurers .....                                           |                               | 163,031,000                | 163,031,000                  |
| 7. Protected cell assets (Line 27) .....                                                  |                               |                            |                              |
| 8. TOTALS (Line 28) .....                                                                 | 1,451,183,408                 | 161,524,000                | 1,612,707,408                |
| <b>LIABILITIES (Page 3)</b>                                                               |                               |                            |                              |
| 9. Losses and loss adjustment expenses (Lines 1 through 3) .....                          | 361,267,060                   | 109,598,000                | 470,865,060                  |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8) .....                      | 63,188,262                    |                            | 63,188,262                   |
| 11. Unearned premiums (Line 9) .....                                                      | 263,403,060                   | 55,862,000                 | 319,265,060                  |
| 12. Advance premiums (Line 10) .....                                                      | 3,555,739                     |                            | 3,555,739                    |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2) .....                              | 290,697                       |                            | 290,697                      |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) .....        | 4,165,044                     | (3,936,000)                | 229,044                      |
| 15. Funds held by company under reinsurance treaties (Line 13) .....                      |                               |                            |                              |
| 16. Amounts withheld or retained by company for account of others (Line 14) .....         | 12,203,378                    |                            | 12,203,378                   |
| 17. Provision for reinsurance (Line 16) .....                                             |                               |                            |                              |
| 18. Other liabilities .....                                                               | 37,308,050                    |                            | 37,308,050                   |
| 19. TOTAL Liabilities excluding protected cell business (Line 26) .....                   | 745,381,290                   | 161,524,000                | 906,905,290                  |
| 20. Protected cell liabilities (Line 27) .....                                            |                               |                            |                              |
| 21. Surplus as regards policyholders (Line 37) .....                                      | 705,802,121                   | X X X                      | 705,802,121                  |
| 22. TOTALS (Line 38) .....                                                                | 1,451,183,411                 | 161,524,000                | 1,612,707,411                |

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: CENTRAL MUTUAL INSURANCE CO IS AN 84% PARTICIPANT IN A POOLING AGREEMENT WITH ALL AMERICA INSURANCE CO.

30 Schedule H Part 1 A & H Exhibit ..... NONE

31 Schedule H Parts 2, 3 & 4 - A & H Exh Cont ..... NONE

32 Schedule H Part 5 Health Claims ..... NONE

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1A

HOMEOWNERS/FARMOWNERS

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12                                                         |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------|
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) | Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                            |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                            |
| 1.                                                                          | Prior ...  | X X X ...                      | X X X ...      | X X X ...                          | 2                              | 11             |                                          | 1              | 1                               |                | 2                                                | (10)                                                              | X X X ...                                                  |
| 2.                                                                          | 2006 ...   | 76,946                         | 4,167          | 72,779                             | 40,863                         |                | 324                                      |                | 3,947                           |                | 636                                              | 45,134                                                            | 7,981                                                      |
| 3.                                                                          | 2007 ...   | 81,483                         | 6,349          | 75,134                             | 41,927                         |                | 406                                      |                | 3,538                           |                | 553                                              | 45,871                                                            | 7,033                                                      |
| 4.                                                                          | 2008 ...   | 88,658                         | 10,555         | 78,103                             | 94,444                         | 29,625         | 383                                      |                | 6,994                           | 1,686          | 1,786                                            | 70,510                                                            | 15,777                                                     |
| 5.                                                                          | 2009 ...   | 98,130                         | 10,527         | 87,603                             | 79,140                         | 728            | 289                                      |                | 5,398                           | 4              | 1,592                                            | 84,094                                                            | 14,159                                                     |
| 6.                                                                          | 2010 ...   | 103,967                        | 16,471         | 87,496                             | 81,940                         | 3,679          | 456                                      | 0              | 4,361                           | 81             | 889                                              | 82,996                                                            | 12,566                                                     |
| 7.                                                                          | 2011 ...   | 105,651                        | 14,543         | 91,108                             | 116,846                        | 10,560         | 292                                      |                | 6,910                           | 250            | 1,716                                            | 113,237                                                           | 16,880                                                     |
| 8.                                                                          | 2012 ...   | 107,098                        | 18,379         | 88,719                             | 80,877                         | 891            | 473                                      |                | 4,975                           | 10             | 586                                              | 85,423                                                            | 10,890                                                     |
| 9.                                                                          | 2013 ...   | 111,814                        | 15,343         | 96,471                             | 67,555                         | 379            | 339                                      | 18             | 4,752                           | 1              | 934                                              | 72,249                                                            | 9,072                                                      |
| 10.                                                                         | 2014 ...   | 118,178                        | 11,049         | 107,129                            | 60,663                         | 460            | 87                                       |                | 4,664                           | 7              | 648                                              | 64,946                                                            | 8,682                                                      |
| 11.                                                                         | 2015 ...   | 125,709                        | 9,633          | 116,076                            | 49,923                         | 453            | 33                                       |                | 4,315                           | 4              | 147                                              | 53,814                                                            | 7,481                                                      |
| 12.                                                                         | Totals ... | X X X ...                      | X X X ...      | X X X ...                          | 714,180                        | 46,785         | 3,080                                    | 20             | 49,853                          | 2,043          | 9,489                                            | 718,264                                                           | X X X ...                                                  |

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23    | 24     | 25  |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-------|--------|-----|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |       |        |     |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |       |        |     |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |       |        |     |
| 1. Prior   | 99                 |       |                    |       |                                     |       | 2                  | 0     | 15                  | 11    |       | (94)   |     |
| 2. 2006    |                    |       |                    |       |                                     |       | 2                  | 0     | 10                  | 4     | 4     | 7      |     |
| 3. 2007    |                    |       |                    |       |                                     |       | 3                  | 1     | 14                  | 4     | 7     | 13     |     |
| 4. 2008    |                    |       |                    |       |                                     |       | 5                  | 1     | 51                  | 21    | 34    | 34     |     |
| 5. 2009    | 105                |       | 26                 | 1     |                                     |       | 7                  | 1     | 87                  | 11    | 55    | 213    | 1   |
| 6. 2010    | 8                  |       | 95                 | 3     |                                     |       | 19                 | 1     | 87                  | 8     | 49    | 196    | 3   |
| 7. 2011    | 334                | 2     | 188                | 31    |                                     |       | 25                 | 1     | 192                 | 15    | 142   | 689    | 7   |
| 8. 2012    | 260                | 5     | 303                | 38    |                                     |       | 102                | 4     | 237                 | 13    | 173   | 842    | 10  |
| 9. 2013    | 597                | 0     | 296                | 29    |                                     |       | 244                | 20    | 317                 | 12    | 526   | 1,392  | 23  |
| 10. 2014   | 1,317              | 3     | 492                | (24)  |                                     |       | 478                | 62    | 683                 | 12    | 1,086 | 2,917  | 42  |
| 11. 2015   | 9,780              | 292   | 8,945              | 2,050 |                                     |       | 605                | 40    | 2,391               | 34    | 1,388 | 19,306 | 464 |
| 12. Totals | 12,402             | 401   | 10,344             | 2,129 |                                     |       | 1,491              | 132   | 4,084               | 144   | 3,464 | 25,516 | 550 |

|            | Total Losses and<br>Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |             |           | Nontabular<br>Discount |                       | 34                                     | Net Balance Sheet       |                               |
|------------|--------------------------------------------|-------------|-----------|----------------------------------------------------------------|-------------|-----------|------------------------|-----------------------|----------------------------------------|-------------------------|-------------------------------|
|            | 26<br>Direct and<br>Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and<br>Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company                          | Reserves After Discount |                               |
|            |                                            |             |           |                                                                |             |           |                        |                       | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior   | X X X                                      | X X X       | X X X     | X X X                                                          | X X X       | X X X     |                        |                       | X X X                                  | (99)                    | 6                             |
| 2. 2006    | 45,145                                     | 4           | 45,141    | 58.7                                                           | 0.1         | 62.0      |                        |                       | 84.0                                   |                         | 7                             |
| 3. 2007    | 45,889                                     | 4           | 45,884    | 56.3                                                           | 0.1         | 61.1      |                        |                       | 84.0                                   |                         | 13                            |
| 4. 2008    | 101,877                                    | 31,333      | 70,544    | 114.9                                                          | 296.8       | 90.3      |                        |                       | 84.0                                   |                         | 34                            |
| 5. 2009    | 85,051                                     | 744         | 84,307    | 86.7                                                           | 7.1         | 96.2      |                        |                       | 84.0                                   | 131                     | 82                            |
| 6. 2010    | 86,966                                     | 3,774       | 83,192    | 83.6                                                           | 22.9        | 95.1      |                        |                       | 84.0                                   | 100                     | 96                            |
| 7. 2011    | 124,786                                    | 10,859      | 113,926   | 118.1                                                          | 74.7        | 125.0     |                        |                       | 84.0                                   | 488                     | 201                           |
| 8. 2012    | 87,226                                     | 961         | 86,264    | 81.4                                                           | 5.2         | 97.2      |                        |                       | 84.0                                   | 519                     | 322                           |
| 9. 2013    | 74,099                                     | 458         | 73,641    | 66.3                                                           | 3.0         | 76.3      |                        |                       | 84.0                                   | 863                     | 529                           |
| 10. 2014   | 68,384                                     | 521         | 67,863    | 57.9                                                           | 4.7         | 63.3      |                        |                       | 84.0                                   | 1,830                   | 1,087                         |
| 11. 2015   | 75,993                                     | 2,873       | 73,120    | 60.5                                                           | 29.8        | 63.0      |                        |                       | 84.0                                   | 16,383                  | 2,923                         |
| 12. Totals | X X X                                      | X X X       | X X X     | X X X                                                          | X X X       | X X X     |                        |                       | X X X                                  | 20,216                  | 5,300                         |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned           |                       |           | Loss and Loss Expense Payments |       |                                          |       |                                        |                                                         |        |         | 12                                                         |
|-----------------------------------------------------------------------------|------------|---------------------------|-----------------------|-----------|--------------------------------|-------|------------------------------------------|-------|----------------------------------------|---------------------------------------------------------|--------|---------|------------------------------------------------------------|
|                                                                             |            | 1                         | 2                     | 3         | Loss Payments                  |       | Defense and Cost<br>Containment Payments |       | Adjusting and Other<br>Payments        |                                                         | 10     | 11      | Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |            |                           |                       |           | 4                              | 5     | 6                                        | 7     | 8                                      | 9                                                       |        |         |                                                            |
|                                                                             |            |                           |                       |           |                                |       |                                          |       |                                        |                                                         |        |         |                                                            |
| Direct and<br>Assumed                                                       | Ceded      | Net<br>(Columns<br>1 - 2) | Direct and<br>Assumed | Ceded     | Direct and<br>Assumed          | Ceded | Direct and<br>Assumed                    | Ceded | Salvage and<br>Subrogation<br>Received | Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) |        |         |                                                            |
| 1.                                                                          | Prior ...  | X X X ...                 | X X X ...             | X X X ... | (39)                           | 14    | 2                                        | 2     | 16                                     |                                                         | 42     | (36)    | X X X ...                                                  |
| 2.                                                                          | 2006 ...   | 67,763                    | 1,228                 | 66,535    | 40,839                         | 941   | 1,826                                    |       | 2,293                                  |                                                         | 1,318  | 44,017  | 11,063                                                     |
| 3.                                                                          | 2007 ...   | 68,443                    | 1,382                 | 67,061    | 40,701                         | 657   | 1,453                                    |       | 3,009                                  |                                                         | 1,206  | 44,506  | 10,979                                                     |
| 4.                                                                          | 2008 ...   | 73,766                    | 1,184                 | 72,582    | 47,300                         | 652   | 1,708                                    |       | 2,546                                  | 0                                                       | 1,215  | 50,902  | 12,518                                                     |
| 5.                                                                          | 2009 ...   | 82,891                    | 1,351                 | 81,540    | 50,986                         | 633   | 1,798                                    |       | 2,462                                  |                                                         | 1,524  | 54,611  | 15,419                                                     |
| 6.                                                                          | 2010 ...   | 85,157                    | 1,408                 | 83,749    | 58,359                         | 471   | 1,613                                    |       | 2,363                                  |                                                         | 1,488  | 61,863  | 13,274                                                     |
| 7.                                                                          | 2011 ...   | 81,338                    | 1,427                 | 79,911    | 55,508                         | 637   | 1,917                                    | 0     | 1,692                                  | 0                                                       | 1,371  | 58,480  | 12,318                                                     |
| 8.                                                                          | 2012 ...   | 78,946                    | 1,754                 | 77,192    | 52,229                         | 329   | 2,476                                    |       | 1,932                                  |                                                         | 1,237  | 56,308  | 11,535                                                     |
| 9.                                                                          | 2013 ...   | 79,912                    | 1,522                 | 78,390    | 44,003                         | 328   | 1,272                                    |       | 3,221                                  |                                                         | 1,055  | 48,168  | 10,710                                                     |
| 10.                                                                         | 2014 ...   | 82,445                    | 1,601                 | 80,844    | 38,878                         | 596   | 626                                      | 3     | 3,672                                  | 2                                                       | 955    | 42,576  | 10,494                                                     |
| 11.                                                                         | 2015 ...   | 87,860                    | 2,123                 | 85,736    | 23,833                         | 253   | 160                                      |       | 3,260                                  |                                                         | 391    | 27,000  | 8,939                                                      |
| 12.                                                                         | Totals ... | X X X ...                 | X X X ...             | X X X ... | 452,597                        | 5,509 | 14,852                                   | 5     | 26,465                                 | 2                                                       | 11,801 | 488,397 | X X X ...                                                  |

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23    | 24     | 25    |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-------|--------|-------|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |       |        |       |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |       |        |       |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |       |        |       |
| 1. Prior   | 30                 | 30    | 8                  | 3     |                                     |       | 32                 | 0     | 37                  | 2     |       |        | 2     |
| 2. 2006    | 84                 |       | 1                  | 1     |                                     |       | 21                 | 0     | 24                  | 1     | 31    | 128    | 1     |
| 3. 2007    |                    |       | 2                  | 1     |                                     |       | 26                 | 1     | 26                  | 1     | 39    | 50     |       |
| 4. 2008    | 42                 |       | 4                  | 1     |                                     |       | 48                 | 2     | 38                  | 1     | 56    | 127    | 1     |
| 5. 2009    | 84                 |       | 8                  | 1     |                                     |       | 73                 | 2     | 54                  | 1     | 102   | 215    | 1     |
| 6. 2010    | 420                |       | 17                 | 2     |                                     |       | 106                | 2     | 80                  | 2     | 137   | 619    | 5     |
| 7. 2011    | 566                |       | 25                 | 3     |                                     |       | 206                | 4     | 93                  | 2     | 168   | 881    | 9     |
| 8. 2012    | 2,896              |       | 46                 | 2     |                                     |       | 729                | 11    | 214                 | 2     | 219   | 3,870  | 28    |
| 9. 2013    | 6,628              |       | 171                | 41    |                                     |       | 1,512              | 63    | 485                 | 4     | 335   | 8,688  | 106   |
| 10. 2014   | 12,047             | 248   | 1,697              | 45    |                                     |       | 2,564              | 72    | 935                 | 27    | 630   | 16,851 | 272   |
| 11. 2015   | 19,705             | 1,006 | 11,987             | 383   |                                     |       | 3,150              | 102   | 1,985               | 23    | 1,135 | 35,314 | 1,633 |
| 12. Totals | 42,503             | 1,284 | 13,965             | 482   |                                     |       | 8,468              | 259   | 3,971               | 67    | 2,852 | 66,814 | 2,058 |

|                | Total Losses and<br>Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |             |           | Nontabular<br>Discount |                       | 34                                     | Net Balance Sheet       |                               |
|----------------|--------------------------------------------|-------------|-----------|----------------------------------------------------------------|-------------|-----------|------------------------|-----------------------|----------------------------------------|-------------------------|-------------------------------|
|                | 26<br>Direct and<br>Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and<br>Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company                          | Reserves After Discount |                               |
|                |                                            |             |           |                                                                |             |           |                        |                       | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior ...   | X X X ...                                  | X X X ...   | X X X ... | X X X ...                                                      | X X X ...   | X X X ... |                        |                       | X X X ...                              | 4                       | 68                            |
| 2. 2006 ...    | 45,088                                     | 943         | 44,145    | 66.5                                                           | 76.8        | 66.3      |                        |                       | 84.0                                   | 85                      | 43                            |
| 3. 2007 ...    | 45,217                                     | 660         | 44,556    | 66.1                                                           | 47.8        | 66.4      |                        |                       | 84.0                                   | 1                       | 49                            |
| 4. 2008 ...    | 51,686                                     | 656         | 51,030    | 70.1                                                           | 55.4        | 70.3      |                        |                       | 84.0                                   | 45                      | 83                            |
| 5. 2009 ...    | 55,464                                     | 638         | 54,826    | 66.9                                                           | 47.2        | 67.2      |                        |                       | 84.0                                   | 90                      | 124                           |
| 6. 2010 ...    | 62,958                                     | 476         | 62,482    | 73.9                                                           | 33.8        | 74.6      |                        |                       | 84.0                                   | 436                     | 183                           |
| 7. 2011 ...    | 60,007                                     | 646         | 59,361    | 73.8                                                           | 45.3        | 74.3      |                        |                       | 84.0                                   | 588                     | 293                           |
| 8. 2012 ...    | 60,522                                     | 343         | 60,179    | 76.7                                                           | 19.6        | 78.0      |                        |                       | 84.0                                   | 2,939                   | 931                           |
| 9. 2013 ...    | 57,292                                     | 436         | 56,856    | 71.7                                                           | 28.7        | 72.5      |                        |                       | 84.0                                   | 6,758                   | 1,930                         |
| 10. 2014 ...   | 60,419                                     | 993         | 59,426    | 73.3                                                           | 62.0        | 73.5      |                        |                       | 84.0                                   | 13,452                  | 3,399                         |
| 11. 2015 ...   | 64,080                                     | 1,766       | 62,314    | 72.9                                                           | 83.2        | 72.7      |                        |                       | 84.0                                   | 30,304                  | 5,010                         |
| 12. Totals ... | X X X ...                                  | X X X ...   | X X X ... | X X X ...                                                      | X X X ...   | X X X ... |                        |                       | X X X ...                              | 54,702                  | 12,113                        |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12                                                         |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------|
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) | Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                            |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                            |
| 1.                                                                          | Prior ...  | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ... 36                         | ... 57         | ... 0                                    | ... 9          | ... 6                           | ...            | ... 6                                            | ... (23)                                                          | ... X X X ...                                              |
| 2.                                                                          | 2006 ...   | ... 35,431                     | ... 772        | ... 34,659                         | ... 15,883                     | ... 827        | ... 1,432                                | ... 10         | ... 1,312                       | ...            | ... 239                                          | ... 17,789                                                        | ... 2,348                                                  |
| 3.                                                                          | 2007 ...   | ... 35,768                     | ... 1,194      | ... 34,574                         | ... 17,272                     | ... 511        | ... 1,566                                | ... 90         | ... 1,621                       | ... 1          | ... 189                                          | ... 19,857                                                        | ... 2,302                                                  |
| 4.                                                                          | 2008 ...   | ... 35,433                     | ... 1,203      | ... 34,230                         | ... 18,491                     | ... 700        | ... 1,289                                | ... 30         | ... 1,457                       | ... 2          | ... 443                                          | ... 20,505                                                        | ... 2,467                                                  |
| 5.                                                                          | 2009 ...   | ... 33,395                     | ... 1,449      | ... 31,946                         | ... 15,128                     | ... 249        | ... 905                                  | ... 3          | ... 1,197                       | ... 0          | ... 138                                          | ... 16,978                                                        | ... 2,413                                                  |
| 6.                                                                          | 2010 ...   | ... 30,177                     | ... 1,819      | ... 28,358                         | ... 14,197                     | ... 125        | ... 902                                  | ...            | ... 1,301                       | ... 0          | ... 195                                          | ... 16,275                                                        | ... 1,934                                                  |
| 7.                                                                          | 2011 ...   | ... 23,085                     | ... 1,836      | ... 21,249                         | ... 13,308                     | ... 25         | ... 1,563                                | ...            | ... 1,295                       | ...            | ... 104                                          | ... 16,140                                                        | ... 1,489                                                  |
| 8.                                                                          | 2012 ...   | ... 19,680                     | ... 1,901      | ... 17,779                         | ... 4,623                      | ... 0          | ... 431                                  | ...            | ... 1,217                       | ...            | ... 54                                           | ... 6,271                                                         | ... 1,014                                                  |
| 9.                                                                          | 2013 ...   | ... 19,411                     | ... 1,661      | ... 17,751                         | ... 7,868                      | ... 202        | ... 778                                  | ... 2          | ... 1,035                       | ... 0          | ... 70                                           | ... 9,476                                                         | ... 1,083                                                  |
| 10.                                                                         | 2014 ...   | ... 21,556                     | ... 1,322      | ... 20,234                         | ... 6,195                      | ... 28         | ... 154                                  | ...            | ... 1,011                       | ...            | ... 84                                           | ... 7,332                                                         | ... 1,265                                                  |
| 11.                                                                         | 2015 ...   | ... 25,360                     | ... 443        | ... 24,917                         | ... 3,203                      | ... 9          | ... 20                                   | ...            | ... 841                         | ...            | ... 74                                           | ... 4,055                                                         | ... 1,116                                                  |
| 12.                                                                         | Totals ... | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ... 116,204                    | ... 2,734      | ... 9,040                                | ... 143        | ... 12,291                      | ... 3          | ... 1,595                                        | ... 134,655                                                       | ... X X X ...                                              |

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23  | 24     | 25  |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-----|--------|-----|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |     |        |     |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |     |        |     |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |     |        |     |
| 1. Prior   | 188                | 724   | 113                | 7     |                                     |       | 63                 | 5     | 56                  | 2     |     | (318)  | 1   |
| 2. 2006    |                    |       | 61                 | 9     |                                     |       | 21                 | 3     | 11                  | 1     | 7   | 80     |     |
| 3. 2007    | 672                |       |                    |       |                                     |       | 32                 | 5     | 42                  | 1     | 7   | 741    | 2   |
| 4. 2008    |                    |       | 132                | 18    |                                     |       | 39                 | 3     | 24                  | 1     | 21  | 172    |     |
| 5. 2009    |                    |       | 11                 | 11    |                                     |       | 38                 | 2     | 14                  | 1     | 8   | 50     |     |
| 6. 2010    | (149)              |       | 21                 | 10    |                                     |       | 58                 | 3     | 37                  | 1     | 14  | (49)   |     |
| 7. 2011    | 2,195              |       | 254                | 26    |                                     |       | 170                | 3     | 174                 | 1     | 10  | 2,762  | 9   |
| 8. 2012    | 865                |       | 87                 | 5     |                                     |       | 186                | 4     | 86                  | 2     | 16  | 1,214  | 8   |
| 9. 2013    | 3,058              |       | 428                | 83    |                                     |       | 619                | 71    | 287                 | 7     | 31  | 4,231  | 27  |
| 10. 2014   | 3,064              |       | 2,320              | 169   |                                     |       | 786                | 28    | 597                 | 12    | 61  | 6,557  | 44  |
| 11. 2015   | 5,649              | 9     | 4,096              | 280   |                                     |       | 1,031              | 50    | 977                 | 11    | 112 | 11,403 | 237 |
| 12. Totals | 15,541             | 733   | 7,522              | 618   |                                     |       | 3,045              | 178   | 2,304               | 40    | 288 | 26,843 | 328 |

|                | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34                                     | Net Balance Sheet          |                                   |
|----------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|----------------------------------------|----------------------------|-----------------------------------|
|                | 26<br><br>Direct and<br>Assumed            | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct and<br>Assumed                                | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense | Inter-Company                          | Reserves After Discount    |                                   |
|                |                                            |                 |               |                                                                |                 |               |                        |                           | Pooling<br>Participation<br>Percentage | 35<br><br>Losses<br>Unpaid | 36<br><br>Loss Expenses<br>Unpaid |
| 1. Prior ...   | X X X ...                                  | X X X ...       | X X X ...     | X X X ...                                                      | X X X ...       | X X X ...     |                        |                           | X X X ...                              | (429)                      | 111                               |
| 2. 2006 ...    | 18,719                                     | 850             | 17,869        | 52.8                                                           | 110.1           | 51.6          |                        |                           | 84.0                                   | 52                         | 29                                |
| 3. 2007 ...    | 21,205                                     | 607             | 20,598        | 59.3                                                           | 50.8            | 59.6          |                        |                           | 84.0                                   | 672                        | 69                                |
| 4. 2008 ...    | 21,432                                     | 754             | 20,677        | 60.5                                                           | 62.7            | 60.4          |                        |                           | 84.0                                   | 114                        | 59                                |
| 5. 2009 ...    | 17,293                                     | 265             | 17,028        | 51.8                                                           | 18.3            | 53.3          |                        |                           | 84.0                                   |                            | 50                                |
| 6. 2010 ...    | 16,366                                     | 140             | 16,227        | 54.2                                                           | 7.7             | 57.2          |                        |                           | 84.0                                   | (139)                      | 90                                |
| 7. 2011 ...    | 18,957                                     | 56              | 18,902        | 82.1                                                           | 3.0             | 89.0          |                        |                           | 84.0                                   | 2,422                      | 339                               |
| 8. 2012 ...    | 7,496                                      | 12              | 7,485         | 38.1                                                           | 0.6             | 42.1          |                        |                           | 84.0                                   | 947                        | 267                               |
| 9. 2013 ...    | 14,073                                     | 366             | 13,707        | 72.5                                                           | 22.0            | 77.2          |                        |                           | 84.0                                   | 3,403                      | 827                               |
| 10. 2014 ...   | 14,127                                     | 237             | 13,890        | 65.5                                                           | 18.0            | 68.6          |                        |                           | 84.0                                   | 5,215                      | 1,343                             |
| 11. 2015 ...   | 15,816                                     | 359             | 15,458        | 62.4                                                           | 80.9            | 62.0          |                        |                           | 84.0                                   | 9,456                      | 1,947                             |
| 12. Totals ... | X X X ...                                  | X X X ...       | X X X ...     | X X X ...                                                      | X X X ...       | X X X ...     |                        |                           | X X X ...                              | 21,713                     | 5,130                             |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

| (\$000 omitted)                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                                      |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------|
| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12<br><br>Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) |                                                                      |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                                      |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                                      |
| 1.                                                                          | Prior ...  | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... 1,215                    | ..... 939      | ..... 131                                | ..... 13       | ..... 218                       | ..... 2        | ..... (221)                                      | ..... 612                                                         | ... X X X ..                                                         |
| 2.                                                                          | 2006 ...   | ..... 51,232                   | ..... 2,040    | 49,192                             | 29,740                         | ..... 512      | ..... 2,349                              | ..... 21       | ..... 1,655                     | ..... 0        | ..... 422                                        | ..... 33,210                                                      | ..... 3,529                                                          |
| 3.                                                                          | 2007 ...   | ..... 48,312                   | ..... 258      | 48,054                             | 33,576                         | ..... 5,950    | ..... 2,231                              | ..... 69       | ..... 1,796                     | ..... 1        | ..... 938                                        | ..... 31,584                                                      | ..... 3,207                                                          |
| 4.                                                                          | 2008 ...   | ..... 41,849                   | ..... 302      | 41,547                             | 23,075                         |                | ..... 2,282                              |                | ..... 1,481                     |                | ..... 711                                        | ..... 26,837                                                      | ..... 2,729                                                          |
| 5.                                                                          | 2009 ...   | ..... 33,931                   | ..... 1,229    | 32,702                             | 19,325                         | ..... 504      | ..... 1,651                              | ..... 22       | ..... 1,335                     | ..... 0        | ..... 432                                        | ..... 21,784                                                      | ..... 2,363                                                          |
| 6.                                                                          | 2010 ...   | ..... 23,958                   | ..... 810      | 23,148                             | 11,122                         |                | ..... 1,043                              |                | ..... 1,360                     |                | ..... 204                                        | ..... 13,525                                                      | ..... 1,450                                                          |
| 7.                                                                          | 2011 ...   | ..... 14,054                   | ..... 572      | 13,482                             | 6,459                          |                | ..... 596                                |                | ..... 1,369                     |                | ..... 366                                        | ..... 8,423                                                       | ..... 801                                                            |
| 8.                                                                          | 2012 ...   | ..... 10,675                   | ..... 546      | 10,129                             | 4,651                          |                | ..... 460                                |                | ..... 1,079                     |                | ..... 73                                         | ..... 6,190                                                       | ..... 523                                                            |
| 9.                                                                          | 2013 ...   | ..... 9,801                    | ..... 488      | 9,314                              | 2,234                          |                | ..... 213                                |                | ..... 812                       |                | ..... 5                                          | ..... 3,259                                                       | ..... 416                                                            |
| 10.                                                                         | 2014 ...   | ..... 10,681                   | ..... 622      | 10,059                             | 2,914                          |                | ..... 265                                |                | ..... 604                       |                | ..... 7                                          | ..... 3,783                                                       | ..... 464                                                            |
| 11.                                                                         | 2015 ...   | ..... 11,575                   | ..... 1,257    | 10,318                             | 1,380                          |                | ..... 93                                 |                | ..... 433                       |                | ..... 2                                          | ..... 1,906                                                       | ..... 306                                                            |
| 12.                                                                         | Totals ... | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... 135,691                  | ..... 7,905    | ..... 11,313                             | ..... 125      | ..... 12,142                    | ..... 3        | ..... 2,939                                      | ..... 151,113                                                     | ... X X X ..                                                         |

|            | Losses Unpaid      |        |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23                                  | 24                                   | 25                                              |
|------------|--------------------|--------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-------------------------------------|--------------------------------------|-------------------------------------------------|
|            | Case Basis         |        | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |                                     |                                      |                                                 |
|            | 13                 | 14     | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |                                     |                                      |                                                 |
|            | Direct and Assumed | Ceded  | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior   | 15,779             | 4,241  | 12,588             | 1,845 |                                     |       | 1,909              | 74    | 2,174               | 7     |                                     | 26,283                               | 201                                             |
| 2. 2006    | 3,424              | 1,226  | 2,249              | 83    |                                     |       | 439                | 42    | 428                 | 1     | 24                                  | 5,187                                | 19                                              |
| 3. 2007    | 4,265              | 3,294  | 3,174              | 1,259 |                                     |       | 482                | 56    | 591                 | 3     | 78                                  | 3,900                                | 19                                              |
| 4. 2008    | 1,419              |        | 2,507              | 499   |                                     |       | 574                | 52    | 368                 | 3     | 79                                  | 4,314                                | 23                                              |
| 5. 2009    | 2,678              | 950    | 2,403              | 247   |                                     |       | 473                | 43    | 447                 | 6     | 70                                  | 4,755                                | 21                                              |
| 6. 2010    | 1,807              |        | 1,705              | 405   |                                     |       | 382                | 32    | 317                 | 3     | 45                                  | 3,771                                | 26                                              |
| 7. 2011    | 371                |        | 1,650              | 262   |                                     |       | 295                | 23    | 212                 | 1     | 130                                 | 2,242                                | 15                                              |
| 8. 2012    | 1,062              |        | 1,128              | 225   |                                     |       | 332                | 25    | 197                 | 2     | 60                                  | 2,468                                | 19                                              |
| 9. 2013    | 791                |        | 1,282              | 240   |                                     |       | 596                | 83    | 236                 | 4     | 83                                  | 2,577                                | 17                                              |
| 10. 2014   | 2,830              | 861    | 1,470              | (182) |                                     |       | 679                | 73    | 429                 | 8     | 139                                 | 4,647                                | 38                                              |
| 11. 2015   | 1,706              | 3      | 4,043              | 520   |                                     |       | 788                | 59    | 682                 | 7     | 123                                 | 6,630                                | 111                                             |
| 12. Totals | 36,131             | 10,575 | 34,198             | 5,401 |                                     |       | 6,949              | 563   | 6,080               | 44    | 830                                 | 66,774                               | 509                                             |

|                | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                           | 34<br><br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves After Discount |                                   |
|----------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|---------------------------|-------------------------------------------------------------------|----------------------------------------------|-----------------------------------|
|                | 26<br><br>Direct and<br>Assumed            | 27<br><br>Ceded | 28<br><br>Net | 29<br><br>Direct and<br>Assumed                                | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br><br>Loss<br>Expense |                                                                   | 35<br><br>Losses<br>Unpaid                   | 36<br><br>Loss Expenses<br>Unpaid |
| 1. Prior ...   | X X X ...                                  | X X X ...       | X X X ...     | X X X ...                                                      | X X X ...       | X X X ...     |                        |                           | X X X ...                                                         | 22,281                                       | 4,002                             |
| 2. 2006 ...    | 40,283                                     | 1,886           | 38,397        | 78.6                                                           | 92.5            | 78.1          |                        |                           | 84.0                                                              | 4,364                                        | 824                               |
| 3. 2007 ...    | 46,115                                     | 10,631          | 35,484        | 95.5                                                           | 4,120.6         | 73.8          |                        |                           | 84.0                                                              | 2,886                                        | 1,014                             |
| 4. 2008 ...    | 31,705                                     | 554             | 31,151        | 75.8                                                           | 183.3           | 75.0          |                        |                           | 84.0                                                              | 3,427                                        | 887                               |
| 5. 2009 ...    | 28,311                                     | 1,772           | 26,538        | 83.4                                                           | 144.2           | 81.2          |                        |                           | 84.0                                                              | 3,884                                        | 870                               |
| 6. 2010 ...    | 17,736                                     | 440             | 17,296        | 74.0                                                           | 54.3            | 74.7          |                        |                           | 84.0                                                              | 3,106                                        | 664                               |
| 7. 2011 ...    | 10,951                                     | 286             | 10,666        | 77.9                                                           | 50.0            | 79.1          |                        |                           | 84.0                                                              | 1,759                                        | 483                               |
| 8. 2012 ...    | 8,909                                      | 251             | 8,658         | 83.5                                                           | 46.0            | 85.5          |                        |                           | 84.0                                                              | 1,966                                        | 502                               |
| 9. 2013 ...    | 6,164                                      | 328             | 5,836         | 62.9                                                           | 67.2            | 62.7          |                        |                           | 84.0                                                              | 1,833                                        | 745                               |
| 10. 2014 ...   | 9,191                                      | 760             | 8,431         | 86.1                                                           | 122.2           | 83.8          |                        |                           | 84.0                                                              | 3,621                                        | 1,026                             |
| 11. 2015 ...   | 9,124                                      | 588             | 8,535         | 78.8                                                           | 46.8            | 82.7          |                        |                           | 84.0                                                              | 5,226                                        | 1,404                             |
| 12. Totals ... | X X X ...                                  | X X X ...       | X X X ...     | X X X ...                                                      | X X X ...       | X X X ...     |                        |                           | X X X ...                                                         | 54,353                                       | 12,421                            |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1E

COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |        | Premiums Earned           |                       |         | Loss and Loss Expense Payments |         |                                          |       |                                        |                                                         |        |         | 12                                                         |
|-----------------------------------------------------------------------------|--------|---------------------------|-----------------------|---------|--------------------------------|---------|------------------------------------------|-------|----------------------------------------|---------------------------------------------------------|--------|---------|------------------------------------------------------------|
|                                                                             |        | 1                         | 2                     | 3       | Loss Payments                  |         | Defense and Cost<br>Containment Payments |       | Adjusting and Other<br>Payments        |                                                         | 10     | 11      | Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |        |                           |                       |         | 4                              | 5       | 6                                        | 7     | 8                                      | 9                                                       |        |         |                                                            |
|                                                                             |        |                           |                       |         |                                |         |                                          |       |                                        |                                                         |        |         |                                                            |
| Direct and<br>Assumed                                                       | Ceded  | Net<br>(Columns<br>1 - 2) | Direct and<br>Assumed | Ceded   | Direct and<br>Assumed          | Ceded   | Direct and<br>Assumed                    | Ceded | Salvage and<br>Subrogation<br>Received | Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) |        |         |                                                            |
| 1.                                                                          | Prior  | X X X                     | X X X                 | X X X   | 484                            | 28      | 270                                      | 5     | 74                                     | 2                                                       | 2      | 793     | X X X                                                      |
| 2.                                                                          | 2006   | 105,143                   | 4,267                 | 100,876 | 39,102                         | 2,069   | 5,258                                    | 169   | 7,034                                  |                                                         | 1,294  | 49,156  | 3,917                                                      |
| 3.                                                                          | 2007   | 105,083                   | 5,063                 | 100,020 | 52,112                         | 13,157  | 4,287                                    | 3     | 7,319                                  | 774                                                     | 1,147  | 49,784  | 4,279                                                      |
| 4.                                                                          | 2008   | 102,587                   | 6,989                 | 95,598  | 83,959                         | 32,965  | 4,396                                    | 53    | 8,212                                  | 1,278                                                   | 1,208  | 62,272  | 6,184                                                      |
| 5.                                                                          | 2009   | 101,371                   | 11,294                | 90,077  | 63,238                         | 5,807   | 4,007                                    | 71    | 6,191                                  | 222                                                     | 1,335  | 67,336  | 5,010                                                      |
| 6.                                                                          | 2010   | 103,575                   | 16,230                | 87,345  | 84,045                         | 17,085  | 2,737                                    | 2     | 7,138                                  | 184                                                     | 2,045  | 76,650  | 5,445                                                      |
| 7.                                                                          | 2011   | 89,927                    | 16,883                | 73,044  | 74,781                         | 17,173  | 2,241                                    | 75    | 6,782                                  | 262                                                     | 799    | 66,294  | 4,849                                                      |
| 8.                                                                          | 2012   | 83,048                    | 17,769                | 65,280  | 43,758                         | 2,604   | 1,383                                    | 0     | 4,520                                  | 117                                                     | 1,764  | 46,940  | 2,955                                                      |
| 9.                                                                          | 2013   | 88,882                    | 17,463                | 71,420  | 41,503                         | 10,020  | 1,184                                    |       | 3,656                                  | 114                                                     | 501    | 36,210  | 2,677                                                      |
| 10.                                                                         | 2014   | 102,989                   | 15,559                | 87,431  | 37,289                         | 2,365   | 454                                      | 0     | 3,496                                  | 18                                                      | 686    | 38,856  | 2,729                                                      |
| 11.                                                                         | 2015   | 115,584                   | 20,014                | 95,571  | 24,304                         | 1,941   | 137                                      |       | 2,583                                  | 14                                                      | 284    | 25,069  | 2,218                                                      |
| 12.                                                                         | Totals | X X X                     | X X X                 | X X X   | 544,577                        | 105,212 | 26,354                                   | 378   | 57,006                                 | 2,986                                                   | 11,066 | 519,360 | X X X                                                      |

|                  | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23    | 24     | 25  |
|------------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-------|--------|-----|
|                  | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |       |        |     |
|                  | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |       |        |     |
|                  | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |       |        |     |
| 1. Prior .....   | 3,269              | 1,713 | 1,898              | 519   |                                     |       | 1,233              | 344   | 811                 | 35    |       | 4,599  | 17  |
| 2. 2006 .....    | 188                |       | 351                | 66    |                                     |       | 258                | 54    | 126                 | 8     | 13    | 794    | 4   |
| 3. 2007 .....    | 1,411              |       | 343                | 71    |                                     |       | 243                | 47    | 244                 | 49    | 21    | 2,074  | 6   |
| 4. 2008 .....    | 1,357              |       | 694                | 61    |                                     |       | 319                | 49    | 384                 | 28    | 34    | 2,617  | 6   |
| 5. 2009 .....    | 318                |       | 394                | (22)  |                                     |       | 569                | (13)  | 292                 | 8     | 60    | 1,600  | 3   |
| 6. 2010 .....    | 1,399              | 30    | 363                | 52    |                                     |       | 680                | 54    | 387                 | 10    | 143   | 2,681  | 6   |
| 7. 2011 .....    | 1,332              | 5     | 1,145              | 255   |                                     |       | 1,065              | 98    | 632                 | 23    | 100   | 3,793  | 12  |
| 8. 2012 .....    | 726                |       | 2,053              | 123   |                                     |       | 1,618              | 117   | 874                 | 16    | 594   | 5,014  | 27  |
| 9. 2013 .....    | 4,148              | 696   | 1,135              | (309) |                                     |       | 3,164              | 276   | 1,008               | 63    | 533   | 8,728  | 28  |
| 10. 2014 .....   | 5,029              | 159   | 3,945              | 489   |                                     |       | 4,483              | 513   | 1,993               | 152   | 1,143 | 14,138 | 102 |
| 11. 2015 .....   | 14,620             | 1,511 | 15,635             | 4,980 |                                     |       | 5,039              | 389   | 4,404               | 244   | 1,812 | 32,573 | 396 |
| 12. Totals ..... | 33,796             | 4,115 | 27,956             | 6,285 |                                     |       | 18,670             | 1,928 | 11,154              | 637   | 4,453 | 78,611 | 607 |

|            | Total Losses and<br>Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |             |           | Nontabular<br>Discount |                       | 34                                     | Net Balance Sheet       |                               |
|------------|--------------------------------------------|-------------|-----------|----------------------------------------------------------------|-------------|-----------|------------------------|-----------------------|----------------------------------------|-------------------------|-------------------------------|
|            | 26<br>Direct and<br>Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and<br>Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company                          | Reserves After Discount |                               |
|            |                                            |             |           |                                                                |             |           |                        |                       | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior   | X X X                                      | X X X       | X X X     | X X X                                                          | X X X       | X X X     |                        |                       | X X X                                  | 2,934                   | 1,665                         |
| 2. 2006    | 52,317                                     | 2,367       | 49,950    | 49.8                                                           | 55.5        | 49.5      |                        |                       | 84.0                                   | 473                     | 321                           |
| 3. 2007    | 65,958                                     | 14,101      | 51,858    | 62.8                                                           | 278.5       | 51.8      |                        |                       | 84.0                                   | 1,683                   | 391                           |
| 4. 2008    | 99,321                                     | 34,432      | 64,889    | 96.8                                                           | 492.7       | 67.9      |                        |                       | 84.0                                   | 1,990                   | 626                           |
| 5. 2009    | 75,009                                     | 6,073       | 68,936    | 74.0                                                           | 53.8        | 76.5      |                        |                       | 84.0                                   | 734                     | 865                           |
| 6. 2010    | 96,748                                     | 17,418      | 79,331    | 93.4                                                           | 107.3       | 90.8      |                        |                       | 84.0                                   | 1,679                   | 1,002                         |
| 7. 2011    | 87,979                                     | 17,891      | 70,088    | 97.8                                                           | 106.0       | 96.0      |                        |                       | 84.0                                   | 2,217                   | 1,576                         |
| 8. 2012    | 54,932                                     | 2,978       | 51,954    | 66.1                                                           | 16.8        | 79.6      |                        |                       | 84.0                                   | 2,655                   | 2,359                         |
| 9. 2013    | 55,798                                     | 10,860      | 44,938    | 62.8                                                           | 62.2        | 62.9      |                        |                       | 84.0                                   | 4,895                   | 3,833                         |
| 10. 2014   | 56,689                                     | 3,695       | 52,994    | 55.0                                                           | 23.8        | 60.6      |                        |                       | 84.0                                   | 8,327                   | 5,811                         |
| 11. 2015   | 66,721                                     | 9,078       | 57,642    | 57.7                                                           | 45.4        | 60.3      |                        |                       | 84.0                                   | 23,763                  | 8,810                         |
| 12. Totals | X X X                                      | X X X       | X X X     | X X X                                                          | X X X       | X X X     |                        |                       | X X X                                  | 51,352                  | 27,259                        |

**40   Schedule P - Part 1F Sn 1 - Medical Professional Liability - Occurrence   . . . . . NONE**

**41   Schedule P - Part 1F Sn 2 - Medical Professional Liability - Claims-Made   . . . . . NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1G

SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |        | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12<br><br>Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|--------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------|
|                                                                             |        | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) |                                                                      |
|                                                                             |        |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                                      |
|                                                                             |        |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                                      |
| 1.                                                                          | Prior  | X X X                          | X X X          | X X X                              |                                |                |                                          |                |                                 |                |                                                  |                                                                   | X X X                                                                |
| 2.                                                                          | 2006   | 3,944                          | 3,909          | 35                                 | 502                            | 497            |                                          |                | 189                             |                |                                                  | 194                                                               | X X X                                                                |
| 3.                                                                          | 2007   | 4,433                          | 4,405          | 28                                 | 1,528                          | 1,535          |                                          |                | 129                             |                |                                                  | 122                                                               | X X X                                                                |
| 4.                                                                          | 2008   | 5,364                          | 5,317          | 47                                 | 886                            | 905            |                                          |                | 89                              | 1              |                                                  | 69                                                                | X X X                                                                |
| 5.                                                                          | 2009   | 5,085                          | 5,039          | 46                                 | 445                            | 427            |                                          |                | 73                              | 0              |                                                  | 91                                                                | X X X                                                                |
| 6.                                                                          | 2010   | 2,149                          | 2,136          | 13                                 | 22                             | 22             |                                          |                | 1                               |                |                                                  | 1                                                                 | X X X                                                                |
| 7.                                                                          | 2011   | 554                            | 554            |                                    | 203                            | 203            |                                          |                | (7)                             |                |                                                  | (7)                                                               | X X X                                                                |
| 8.                                                                          | 2012   | 545                            | 545            | 0                                  | 21                             | 21             |                                          |                | 1                               |                |                                                  | 1                                                                 | X X X                                                                |
| 9.                                                                          | 2013   | 526                            | 525            | 1                                  | 59                             | 59             |                                          |                | 2                               |                |                                                  | 2                                                                 | X X X                                                                |
| 10.                                                                         | 2014   | 458                            | 487            | (28)                               | 16                             | 16             |                                          |                | 1                               |                |                                                  | 1                                                                 | X X X                                                                |
| 11.                                                                         | 2015   | 364                            | 364            | (1)                                | 11                             | 11             |                                          |                | 2                               |                |                                                  | 2                                                                 | X X X                                                                |
| 12.                                                                         | Totals | X X X                          | X X X          | X X X                              | 3,692                          | 3,695          |                                          |                | 479                             | 1              |                                                  | 475                                                               | X X X                                                                |

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23 | 24 | 25 |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|----|----|----|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |    |    |    |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |    |    |    |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |    |    |    |
| 1. Prior   |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 2. 2006    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 3. 2007    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 4. 2008    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 5. 2009    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 6. 2010    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 7. 2011    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 8. 2012    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 9. 2013    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 10. 2014   |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 11. 2015   | 46                 | 46    |                    |       |                                     |       |                    |       | 2                   |       |    | 2  | 3  |
| 12. Totals | 46                 | 46    |                    |       |                                     |       |                    |       | 2                   |       |    | 2  | 3  |

|            | Total Losses and<br>Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |             |           | Nontabular<br>Discount |                       | 34                                     | Net Balance Sheet       |                               |
|------------|--------------------------------------------|-------------|-----------|----------------------------------------------------------------|-------------|-----------|------------------------|-----------------------|----------------------------------------|-------------------------|-------------------------------|
|            | 26<br>Direct and<br>Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and<br>Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company                          | Reserves After Discount |                               |
|            |                                            |             |           |                                                                |             |           |                        |                       | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior   | X X X                                      | X X X       | X X X     | X X X                                                          | X X X       | X X X     |                        |                       | X X X                                  |                         |                               |
| 2. 2006    | 691                                        | 497         | 194       | 17.5                                                           | 12.7        | 554.3     |                        |                       | 84.0                                   |                         |                               |
| 3. 2007    | 1,657                                      | 1,535       | 122       | 37.4                                                           | 34.8        | 435.7     |                        |                       | 84.0                                   |                         |                               |
| 4. 2008    | 975                                        | 906         | 69        | 18.2                                                           | 17.0        | 146.5     |                        |                       | 84.0                                   |                         |                               |
| 5. 2009    | 518                                        | 427         | 91        | 10.2                                                           | 8.5         | 197.8     |                        |                       | 84.0                                   |                         |                               |
| 6. 2010    | 23                                         | 22          | 1         | 1.1                                                            | 1.0         | 7.7       |                        |                       | 84.0                                   |                         |                               |
| 7. 2011    | 196                                        | 203         | (7)       | 35.3                                                           | 36.6        |           |                        |                       | 84.0                                   |                         |                               |
| 8. 2012    | 22                                         | 21          | 1         | 4.1                                                            | 3.8         | (699.0)   |                        |                       | 84.0                                   |                         |                               |
| 9. 2013    | 60                                         | 59          | 2         | 11.5                                                           | 11.2        | 222.8     |                        |                       | 84.0                                   |                         |                               |
| 10. 2014   | 17                                         | 16          | 1         | 3.6                                                            | 3.3         | (2.8)     |                        |                       | 84.0                                   |                         |                               |
| 11. 2015   | 60                                         | 57          | 4         | 16.6                                                           | 15.6        | (505.0)   |                        |                       | 84.0                                   |                         | 2                             |
| 12. Totals | X X X                                      | X X X       | X X X     | X X X                                                          | X X X       | X X X     |                        |                       | X X X                                  |                         | 2                             |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1H - SECTION 1

OTHER LIABILITY - OCCURRENCE

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12                                                         |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------|
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) | Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                            |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                            |
| 1.                                                                          | Prior ...  | X X X ...                      | X X X ...      | X X X ...                          | 12                             | 2              | 72                                       | 0              | 25                              |                |                                                  | 108                                                               | X X X ...                                                  |
| 2.                                                                          | 2006 ...   | 25,585                         | 7,513          | 18,072                             | 5,888                          | 1,720          | 273                                      |                | 676                             |                | 5                                                | 5,117                                                             | 146                                                        |
| 3.                                                                          | 2007 ...   | 28,069                         | 7,271          | 20,798                             | 7,101                          | 3,677          | 637                                      |                | 883                             |                | 38                                               | 4,943                                                             | 227                                                        |
| 4.                                                                          | 2008 ...   | 27,287                         | 6,859          | 20,428                             | 11,051                         | 3,749          | 525                                      | 126            | 997                             | 30             | 25                                               | 8,667                                                             | 232                                                        |
| 5.                                                                          | 2009 ...   | 24,933                         | 6,442          | 18,491                             | 5,833                          | 1,498          | 319                                      | 34             | 686                             | 1              | 22                                               | 5,304                                                             | 179                                                        |
| 6.                                                                          | 2010 ...   | 24,124                         | 5,890          | 18,234                             | 3,303                          | 56             | 86                                       |                | 859                             |                | 390                                              | 4,192                                                             | 140                                                        |
| 7.                                                                          | 2011 ...   | 21,409                         | 4,860          | 16,549                             | 2,756                          | 465            | 307                                      |                | 674                             | 0              | 7                                                | 3,271                                                             | 117                                                        |
| 8.                                                                          | 2012 ...   | 20,167                         | 4,712          | 15,455                             | 4,010                          |                | 176                                      |                | 685                             |                | 3                                                | 4,871                                                             | 90                                                         |
| 9.                                                                          | 2013 ...   | 20,787                         | 5,006          | 15,781                             | 1,756                          | 224            | 57                                       |                | 581                             |                | 3                                                | 2,169                                                             | 65                                                         |
| 10.                                                                         | 2014 ...   | 23,050                         | 5,723          | 17,327                             | 2,370                          | 169            | 21                                       |                | 422                             |                | 1                                                | 2,644                                                             | 73                                                         |
| 11.                                                                         | 2015 ...   | 25,728                         | 6,082          | 19,646                             | 46                             |                | 6                                        |                | 271                             |                | 1                                                | 323                                                               | 42                                                         |
| 12.                                                                         | Totals ... | X X X ...                      | X X X ...      | X X X ...                          | 44,127                         | 11,562         | 2,477                                    | 160            | 6,758                           | 31             | 494                                              | 41,609                                                            | X X X ...                                                  |

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23  | 24     | 25 |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-----|--------|----|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |     |        |    |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |     |        |    |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |     |        |    |
| 1. Prior   | 5,207              | 4,739 | 1,686              | 1,074 |                                     |       | 122                | 35    | 708                 | 32    |     | 1,843  | 5  |
| 2. 2006    |                    |       | 403                | 173   |                                     |       | 18                 | 3     | 65                  | 0     | 0   | 309    |    |
| 3. 2007    |                    |       | 517                | 324   |                                     |       | 44                 | 8     | 85                  | 1     | 1   | 313    |    |
| 4. 2008    | 42                 |       | 1,224              | 595   |                                     |       | 44                 | 20    | 208                 | 5     | 1   | 898    | 1  |
| 5. 2009    |                    |       | 675                | 310   |                                     |       | 39                 | 11    | 119                 | 3     | 1   | 509    |    |
| 6. 2010    | 504                | 14    | 432                | 204   |                                     |       | 24                 | 5     | 169                 | 4     | 28  | 901    | 2  |
| 7. 2011    | 294                |       | 694                | 176   |                                     |       | 103                | 14    | 167                 | 13    | 1   | 1,055  | 1  |
| 8. 2012    | 143                |       | 1,703              | 611   |                                     |       | 52                 | 8     | 311                 | 17    | 3   | 1,573  | 2  |
| 9. 2013    | 1,817              |       | 2,826              | 1,868 |                                     |       | 175                | 19    | 615                 | 18    | 5   | 3,528  | 11 |
| 10. 2014   | 1,865              | 53    | 3,124              | 1,447 |                                     |       | 355                | 18    | 707                 | 23    | 13  | 4,510  | 7  |
| 11. 2015   | 4,475              | 360   | 6,157              | 2,232 |                                     |       | 393                | 39    | 1,380               | 26    | 62  | 9,749  | 22 |
| 12. Totals | 14,346             | 5,166 | 19,441             | 9,014 |                                     |       | 1,370              | 181   | 4,534               | 144   | 115 | 25,186 | 51 |

|                | Total Losses and<br>Loss Expenses Incurred |  |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                       |  | Nontabular<br>Discount |           | 34   | Net Balance Sheet |                                        |                         |                               |
|----------------|--------------------------------------------|--|-----------|----------------------------------------------------------------|-----------------------|--|------------------------|-----------|------|-------------------|----------------------------------------|-------------------------|-------------------------------|
|                | 26                                         |  | 27        | 28                                                             | 29                    |  | 30                     | 31        | 32   | 33                | Inter-Company                          | Reserves After Discount |                               |
|                | Direct and<br>Assumed                      |  | Ceded     | Net                                                            | Direct and<br>Assumed |  | Ceded                  | Net       | Loss | Loss<br>Expense   | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior ...   | X X X ...                                  |  | X X X ... |                                                                | X X X ...             |  | X X X ...              |           |      |                   | X X X ...                              | 1,080                   | 763                           |
| 2. 2006 ...    | 7,323                                      |  | 1,897     | 5,426                                                          | 28.6                  |  | 25.2                   | 30.0      |      |                   | 84.0                                   | 230                     | 79                            |
| 3. 2007 ...    | 9,266                                      |  | 4,010     | 5,256                                                          | 33.0                  |  | 55.2                   | 25.3      |      |                   | 84.0                                   | 193                     | 120                           |
| 4. 2008 ...    | 14,091                                     |  | 4,526     | 9,565                                                          | 51.6                  |  | 66.0                   | 46.8      |      |                   | 84.0                                   | 671                     | 227                           |
| 5. 2009 ...    | 7,670                                      |  | 1,857     | 5,813                                                          | 30.8                  |  | 28.8                   | 31.4      |      |                   | 84.0                                   | 365                     | 143                           |
| 6. 2010 ...    | 5,376                                      |  | 283       | 5,093                                                          | 22.3                  |  | 4.8                    | 27.9      |      |                   | 84.0                                   | 718                     | 183                           |
| 7. 2011 ...    | 4,995                                      |  | 670       | 4,325                                                          | 23.3                  |  | 13.8                   | 26.1      |      |                   | 84.0                                   | 812                     | 243                           |
| 8. 2012 ...    | 7,080                                      |  | 637       | 6,444                                                          | 35.1                  |  | 13.5                   | 41.7      |      |                   | 84.0                                   | 1,235                   | 338                           |
| 9. 2013 ...    | 7,827                                      |  | 2,129     | 5,698                                                          | 37.7                  |  | 42.5                   | 36.1      |      |                   | 84.0                                   | 2,775                   | 754                           |
| 10. 2014 ...   | 8,864                                      |  | 1,710     | 7,154                                                          | 38.5                  |  | 29.9                   | 41.3      |      |                   | 84.0                                   | 3,489                   | 1,021                         |
| 11. 2015 ...   | 12,728                                     |  | 2,657     | 10,072                                                         | 49.5                  |  | 43.7                   | 51.3      |      |                   | 84.0                                   | 8,040                   | 1,708                         |
| 12. Totals ... | X X X ...                                  |  | X X X ... | X X X ...                                                      | X X X ...             |  | X X X ...              | X X X ... |      |                   | X X X ...                              | 19,608                  | 5,579                         |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1H - SECTION 2

OTHER LIABILITY - CLAIMS - MADE

(\$000 omitted)

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

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23 | 24 | 25 |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|----|----|----|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |    |    |    |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |    |    |    |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |    |    |    |
| 1. Prior   |                    |       |                    |       |                                     | NONE  |                    |       |                     |       |    |    |    |
| 2. 2006    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 3. 2007    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 4. 2008    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 5. 2009    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 6. 2010    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 7. 2011    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 8. 2012    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 9. 2013    |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 10. 2014   |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 11. 2015   |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 12. Totals |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |

|     |            | Total Losses and<br>Loss Expenses Incurred |           |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |           |           | Nontabular<br>Discount |                 | 34<br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves After Discount |                         |
|-----|------------|--------------------------------------------|-----------|-----------|----------------------------------------------------------------|-----------|-----------|------------------------|-----------------|---------------------------------------------------------------|----------------------------------------------|-------------------------|
|     |            | 26                                         | 27        | 28        | 29                                                             | 30        | 31        | 32                     | 33              |                                                               | 35                                           | 36                      |
|     |            | Direct and<br>Assumed                      | Ceded     | Net       | Direct and<br>Assumed                                          | Ceded     | Net       | Loss                   | Loss<br>Expense |                                                               | Losses<br>Unpaid                             | Loss Expenses<br>Unpaid |
| 1.  | Prior ...  | X X X ...                                  | X X X ... | X X X ... | X X X ...                                                      | X X X ... | X X X ... |                        |                 | X X X ...                                                     |                                              |                         |
| 2.  | 2006 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 3.  | 2007 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 4.  | 2008 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 5.  | 2009 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 6.  | 2010 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 7.  | 2011 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 8.  | 2012 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 9.  | 2013 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 10. | 2014 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 11. | 2015 ...   |                                            |           |           |                                                                |           |           |                        |                 |                                                               |                                              |                         |
| 12. | Totals ... | X X X ...                                  | X X X ... | X X X ... | X X X ...                                                      | X X X ... | X X X ... |                        |                 | X X X ...                                                     |                                              |                         |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 11

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12                                                      |
|-----------------------------------------------------------------------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------|
|                                                                             | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) | Number of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                         |
|                                                                             |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                         |
| 1. Prior ...                                                                | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... 743                      | ..... (18)     | ..... 7                                  | .....          | ..... 106                       | ..... (1)      | ..... 112                                        | ..... 874                                                         | ... X X X ..                                            |
| 2. 2014 ...                                                                 | ..... 29,005                   | ..... 2,614    | ..... 26,392                       | ..... 13,484                   | ..... 1,589    | ..... 10                                 | .....          | ..... 946                       | ..... 64       | ..... 191                                        | ..... 12,787                                                      | ... X X X ..                                            |
| 3. 2015 ...                                                                 | ..... 30,692                   | ..... 2,455    | ..... 28,237                       | ..... 7,516                    | ..... 28       | .....                                    | .....          | ..... 662                       | ..... 0        | ..... 398                                        | ..... 8,149                                                       | ... X X X ..                                            |
| 4. Totals ...                                                               | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... 21,743                   | ..... 1,599    | ..... 17                                 | .....          | ..... 1,713                     | ..... 64       | ..... 701                                        | ..... 21,810                                                      | ... X X X ..                                            |

|           | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23    | 24    | 25  |
|-----------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-------|-------|-----|
|           | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |       |       |     |
|           | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |       |       |     |
|           | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |       |       |     |
| 1. Prior  | 136                | 40    | 392                | 122   |                                     |       | 2                  | (2)   | 334                 | 59    | 265   | 646   | 66  |
| 2. 2014   | 351                | 69    | 485                | 200   |                                     |       | 17                 | 3     | 498                 | 183   | 384   | 895   | 31  |
| 3. 2015   | 1,001              | 1     | 4,217              | 1,601 |                                     |       | 13                 | 2     | 817                 | 113   | 680   | 4,331 | 99  |
| 4. Totals | 1,488              | 110   | 5,094              | 1,923 |                                     |       | 32                 | 4     | 1,650               | 355   | 1,330 | 5,872 | 196 |

|              | Total Losses and<br>Loss Expenses Incurred |                 |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |                 |               | Nontabular<br>Discount |                       | 34                                     | Net Balance Sheet       |                         |
|--------------|--------------------------------------------|-----------------|---------------|----------------------------------------------------------------|-----------------|---------------|------------------------|-----------------------|----------------------------------------|-------------------------|-------------------------|
|              | 26<br>Direct and<br>Assumed                | 27<br><br>Ceded | 28<br><br>Net | 29<br>Direct and<br>Assumed                                    | 30<br><br>Ceded | 31<br><br>Net | 32<br><br>Loss         | 33<br>Loss<br>Expense | Inter-Company                          | Reserves After Discount |                         |
|              |                                            |                 |               |                                                                |                 |               |                        |                       | Pooling<br>Participation<br>Percentage | 35                      | 36                      |
|              |                                            |                 |               |                                                                |                 |               |                        |                       |                                        | Losses<br>Unpaid        | Loss Expenses<br>Unpaid |
| 1. Prior ... | ... X X X ...                              | ... X X X ...   | ... X X X ... | ... X X X ...                                                  | ... X X X ...   | ... X X X ... | .....                  | .....                 | ... X X X ...                          | ..... 367               | ..... 279               |
| 2. 2014 ...  | ..... 15,791                               | ..... 2,109     | ..... 13,682  | ..... 54.4                                                     | ..... 80.7      | ..... 51.8    | .....                  | .....                 | ..... 84.0                             | ..... 566               | ..... 329               |
| 3. 2015 ...  | ..... 14,225                               | ..... 1,746     | ..... 12,480  | ..... 46.3                                                     | ..... 71.1      | ..... 44.2    | .....                  | .....                 | ..... 84.0                             | ..... 3,616             | ..... 715               |
| 4. Totals    | ... X X X ...                              | ... X X X ...   | ... X X X ... | ... X X X ...                                                  | ... X X X ...   | ... X X X ... | .....                  | .....                 | ... X X X ...                          | ..... 4,549             | ..... 1,323             |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1J

AUTO PHYSICAL DAMAGE

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12<br><br>Number of Claims<br>Reported -<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------|
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) |                                                                   |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                                   |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                                   |
| 1.                                                                          | Prior ...  | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... (281)                    | ..... (148)    | ..... 42                                 | ..... 0        | ..... 110                       | ..... (1)      | ..... 326                                        | ..... 20                                                          | ... X X X ...                                                     |
| 2.                                                                          | 2014 ...   | ..... 67,019                   | ..... 878      | ..... 66,142                       | ..... 41,598                   | ..... 26       | ..... 7                                  | .....          | ..... 2,860                     | ..... 0        | ..... 8,113                                      | ..... 44,439                                                      | ..... 28,985                                                      |
| 3.                                                                          | 2015 ...   | ..... 72,779                   | ..... 287      | ..... 72,492                       | ..... 46,635                   | .....          | ..... 13                                 | .....          | ..... 2,834                     | .....          | ..... 5,181                                      | ..... 49,482                                                      | ..... 32,073                                                      |
| 4.                                                                          | Totals ... | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... 87,952                   | ..... (123)    | ..... 61                                 | ..... 0        | ..... 5,804                     | ..... (1)      | ..... 13,620                                     | ..... 93,941                                                      | ... X X X ...                                                     |

|           | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23    | 24    | 25    |
|-----------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-------|-------|-------|
|           | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |       |       |       |
|           | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |       |       |       |
|           | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |       |       |       |
| 1. Prior  | 466                | 198   | 5                  | 0     |                                     |       | 8                  | (12)  | 629                 | 42    | 1,236 | 879   | 5     |
| 2. 2014   | 6                  | 2     | 26                 | 0     |                                     |       | 13                 | 2     | 178                 | 4     | 552   | 214   | 4     |
| 3. 2015   | 2,603              | 1     | 194                | 24    |                                     |       | 28                 | 1     | 527                 | 12    | 3,568 | 3,314 | 1,125 |
| 4. Totals | 3,075              | 201   | 225                | 24    |                                     |       | 49                 | (9)   | 1,334               | 59    | 5,356 | 4,407 | 1,134 |

|              | Total Losses and<br>Loss Expenses Incurred |               |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |               |               | Nontabular<br>Discount |                       | 34<br>Inter-Company<br>Pooling<br>Participation<br>Percentage | Net Balance Sheet<br>Reserves After Discount |                               |
|--------------|--------------------------------------------|---------------|---------------|----------------------------------------------------------------|---------------|---------------|------------------------|-----------------------|---------------------------------------------------------------|----------------------------------------------|-------------------------------|
|              | 26<br>Direct and<br>Assumed                | 27<br>Ceded   | 28<br>Net     | 29<br>Direct and<br>Assumed                                    | 30<br>Ceded   | 31<br>Net     | 32<br>Loss             | 33<br>Loss<br>Expense |                                                               | 35<br>Losses<br>Unpaid                       | 36<br>Loss Expenses<br>Unpaid |
|              |                                            |               |               |                                                                |               |               |                        |                       |                                                               |                                              |                               |
| 1. Prior ... | ... X X X ...                              | ... X X X ... | ... X X X ... | ... X X X ...                                                  | ... X X X ... | ... X X X ... |                        |                       | ... X X X ...                                                 | 273                                          | 606                           |
| 2. 2014 ...  | 44,688                                     | 34            | 44,654        | 66.7                                                           | 3.9           | 67.5          |                        |                       | 84.0                                                          | 30                                           | 184                           |
| 3. 2015 ...  | 52,834                                     | 38            | 52,796        | 72.6                                                           | 13.3          | 72.8          |                        |                       | 84.0                                                          | 2,771                                        | 543                           |
| 4. Totals    | ... X X X ...                              | ... X X X ... | ... X X X ... | ... X X X ...                                                  | ... X X X ... | ... X X X ... |                        |                       | ... X X X ...                                                 | 3,074                                        | 1,334                         |

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1K

FIDELITY/SURETY

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12<br>Number of Claims<br>Reported -<br>Direct and<br>Assumed |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------|
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) |                                                               |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                               |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                               |
| 1.                                                                          | Prior ...  | ... X X X ...                  | ... X X X ...  | ... X X X ...                      |                                |                |                                          |                | 0                               |                |                                                  | 0                                                                 | X X X ..                                                      |
| 2.                                                                          | 2014 ...   | ..... 34                       | ..... 3        | ..... 31                           | ..... 5                        |                |                                          |                | 0                               |                |                                                  | 6                                                                 | X X X ..                                                      |
| 3.                                                                          | 2015 ...   | ..... 30                       | ..... 0        | ..... 30                           |                                |                |                                          |                |                                 |                |                                                  |                                                                   | X X X ..                                                      |
| 4.                                                                          | Totals ... | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | ..... 5                        |                |                                          |                | 0                               |                |                                                  | 6                                                                 | X X X ..                                                      |

|           | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23 | 24 | 25 |
|-----------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|----|----|----|
|           | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |    |    |    |
|           | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |    |    |    |
|           | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |    |    |    |
| 1. Prior  |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 2. 2014   |                    |       |                    |       |                                     |       |                    |       |                     |       |    |    |    |
| 3. 2015   |                    |       |                    |       |                                     |       |                    |       | 0                   |       |    | 0  |    |
| 4. Totals |                    |       |                    |       |                                     |       |                    |       | 0                   |       |    | 0  |    |

|              | Total Losses and<br>Loss Expenses Incurred |               |               | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |               |               | Nontabular<br>Discount |                 | 34                                     | Net Balance Sheet       |                               |
|--------------|--------------------------------------------|---------------|---------------|----------------------------------------------------------------|---------------|---------------|------------------------|-----------------|----------------------------------------|-------------------------|-------------------------------|
|              | 26                                         | 27            | 28            | 29                                                             | 30            | 31            | 32                     | 33              | Inter-Company                          | Reserves After Discount |                               |
|              | Direct and<br>Assumed                      | Ceded         | Net           | Direct and<br>Assumed                                          | Ceded         | Net           | Loss                   | Loss<br>Expense | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior ... | ... X X X ...                              | ... X X X ... | ... X X X ... | ... X X X ...                                                  | ... X X X ... | ... X X X ... |                        |                 | ... X X X ...                          |                         |                               |
| 2. 2014 ...  | ..... 6                                    | .....         | ..... 6       | ..... 16.5                                                     | .....         | ..... 17.9    |                        |                 | ..... 84.0                             | .....                   | .....                         |
| 3. 2015 ...  | ..... 0                                    | .....         | ..... 0       | ..... 0.0                                                      | .....         | ..... 0.0     |                        |                 | ..... 84.0                             | .....                   | ..... 0                       |
| 4. Totals    | ... X X X ...                              | ... X X X ... | ... X X X ... | ... X X X ...                                                  | ... X X X ... | ... X X X ... |                        |                 | ... X X X ...                          |                         | ..... 0                       |

48 Schedule P - Part 1L - Other (Incl. Credit, Accident and Health) . . . . . NONE

49 Schedule P - Part 1M - International . . . . . NONE

50 Schedule P - Part 1N - Reins. Nonproportional Assumed Property . . . . . NONE

51 Schedule P - Part 1O - Reins. Nonproportional Assumed Liability . . . . . NONE

52 Schedule P - Part 1P - Reins. Nonproportional Assumed Financial Lines . . . . . NONE

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

(\$000 omitted)

| Years in Which<br>Premiums<br>Were Earned<br>and Losses<br>Were<br>Incurred |            | Premiums Earned                |                |                                    | Loss and Loss Expense Payments |                |                                          |                |                                 |                |                                                  |                                                                   | 12                                                         |
|-----------------------------------------------------------------------------|------------|--------------------------------|----------------|------------------------------------|--------------------------------|----------------|------------------------------------------|----------------|---------------------------------|----------------|--------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------|
|                                                                             |            | 1<br><br>Direct and<br>Assumed | 2<br><br>Ceded | 3<br><br>Net<br>(Columns<br>1 - 2) | Loss Payments                  |                | Defense and Cost<br>Containment Payments |                | Adjusting and Other<br>Payments |                | 10<br><br>Salvage and<br>Subrogation<br>Received | 11<br><br>Total Net<br>Paid (Columns<br>4 - 5 + 6<br>- 7 + 8 - 9) | Number<br>of Claims<br>Reported -<br>Direct and<br>Assumed |
|                                                                             |            |                                |                |                                    | 4<br><br>Direct and<br>Assumed | 5<br><br>Ceded | 6<br><br>Direct and<br>Assumed           | 7<br><br>Ceded | 8<br><br>Direct and<br>Assumed  | 9<br><br>Ceded |                                                  |                                                                   |                                                            |
|                                                                             |            |                                |                |                                    |                                |                |                                          |                |                                 |                |                                                  |                                                                   |                                                            |
| 1.                                                                          | Prior ...  | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | 81                             |                | 120                                      |                | 39                              |                | 0                                                | 240                                                               | ... X X X ...                                              |
| 2.                                                                          | 2006 ...   | 25,472                         | 421            | 25,051                             | 6,685                          | 241            | 4,812                                    | 169            | 1,543                           | 1              | 275                                              | 12,629                                                            | 488                                                        |
| 3.                                                                          | 2007 ...   | 27,861                         | 496            | 27,365                             | 7,360                          |                | 4,886                                    |                | 2,436                           |                | 240                                              | 14,682                                                            | 595                                                        |
| 4.                                                                          | 2008 ...   | 23,683                         | 450            | 23,233                             | 7,804                          |                | 4,302                                    |                | 2,320                           | 0              | 157                                              | 14,426                                                            | 716                                                        |
| 5.                                                                          | 2009 ...   | 16,914                         | 691            | 16,223                             | 6,035                          | 1,227          | 3,612                                    | 1,175          | 1,514                           |                | 159                                              | 8,760                                                             | 644                                                        |
| 6.                                                                          | 2010 ...   | 14,088                         | 752            | 13,336                             | 3,135                          |                | 2,547                                    |                | 1,392                           |                | 61                                               | 7,075                                                             | 440                                                        |
| 7.                                                                          | 2011 ...   | 12,240                         | 1,012          | 11,228                             | 1,783                          |                | 990                                      |                | 1,060                           |                | 46                                               | 3,833                                                             | 248                                                        |
| 8.                                                                          | 2012 ...   | 11,902                         | 1,004          | 10,898                             | 3,015                          |                | 1,544                                    |                | 957                             |                | 9                                                | 5,515                                                             | 201                                                        |
| 9.                                                                          | 2013 ...   | 11,781                         | 784            | 10,997                             | 1,397                          |                | 392                                      |                | 614                             |                | 21                                               | 2,403                                                             | 151                                                        |
| 10.                                                                         | 2014 ...   | 13,497                         | 1,095          | 12,402                             | 811                            |                | 411                                      |                | 353                             |                | 20                                               | 1,575                                                             | 223                                                        |
| 11.                                                                         | 2015 ...   | 14,614                         | 38             | 14,576                             | 350                            |                | 266                                      |                | 240                             |                | 18                                               | 855                                                               | 119                                                        |
| 12.                                                                         | Totals ... | ... X X X ...                  | ... X X X ...  | ... X X X ...                      | 38,457                         | 1,468          | 23,882                                   | 1,344          | 12,468                          | 1              | 1,007                                            | 71,993                                                            | ... X X X ...                                              |

|            | Losses Unpaid      |       |                    |       | Defense and Cost Containment Unpaid |       |                    |       | Adjusting and Other |       | 23  | 24     | 25  |
|------------|--------------------|-------|--------------------|-------|-------------------------------------|-------|--------------------|-------|---------------------|-------|-----|--------|-----|
|            | Case Basis         |       | Bulk + IBNR        |       | Case Basis                          |       | Bulk + IBNR        |       | Unpaid              |       |     |        |     |
|            | 13                 | 14    | 15                 | 16    | 17                                  | 18    | 19                 | 20    | 21                  | 22    |     |        |     |
|            | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed                  | Ceded | Direct and Assumed | Ceded | Direct and Assumed  | Ceded |     |        |     |
| 1. Prior   | 708                | 12    | 2,726              | 436   |                                     |       | 2,493              | 307   | 1,015               | 93    |     | 6,094  | 15  |
| 2. 2006    | 1,207              |       | 979                | 216   |                                     |       | 1,120              | 152   | 455                 | 36    | 3   | 3,357  | 17  |
| 3. 2007    | 1,209              |       | 1,341              | 199   |                                     |       | 1,356              | 130   | 602                 | 42    | 7   | 4,137  | 23  |
| 4. 2008    | 509                |       | 1,451              | 205   |                                     |       | 1,559              | 179   | 622                 | 42    | 9   | 3,715  | 19  |
| 5. 2009    | 265                |       | 1,850              | 611   |                                     |       | 2,277              | 897   | 560                 | 29    | 20  | 3,414  | 9   |
| 6. 2010    | 751                |       | 1,246              | 135   |                                     |       | 1,967              | 216   | 500                 | 21    | 13  | 4,092  | 8   |
| 7. 2011    | 307                |       | 985                | 144   |                                     |       | 1,488              | 227   | 467                 | 27    | 19  | 2,849  | 10  |
| 8. 2012    | 497                |       | 2,647              | 227   |                                     |       | 3,207              | 376   | 803                 | 25    | 30  | 6,525  | 15  |
| 9. 2013    | 1,462              |       | 2,258              | 204   |                                     |       | 2,479              | 130   | 785                 | 38    | 54  | 6,611  | 18  |
| 10. 2014   | 1,392              |       | 3,122              | 280   |                                     |       | 3,398              | 115   | 1,020               | 41    | 68  | 8,496  | 28  |
| 11. 2015   | 2,720              |       | 3,845              | 321   |                                     |       | 4,567              | 176   | 1,364               | 48    | 104 | 11,951 | 49  |
| 12. Totals | 11,028             | 12    | 22,448             | 2,979 |                                     |       | 25,911             | 2,906 | 8,194               | 444   | 327 | 61,241 | 211 |

|                | Total Losses and<br>Loss Expenses Incurred |             |           | Loss and Loss Expense Percentage<br>(Incurred/Premiums Earned) |             |           | Nontabular<br>Discount |                       | 34                                     | Net Balance Sheet       |                               |
|----------------|--------------------------------------------|-------------|-----------|----------------------------------------------------------------|-------------|-----------|------------------------|-----------------------|----------------------------------------|-------------------------|-------------------------------|
|                | 26<br>Direct and<br>Assumed                | 27<br>Ceded | 28<br>Net | 29<br>Direct and<br>Assumed                                    | 30<br>Ceded | 31<br>Net | 32<br>Loss             | 33<br>Loss<br>Expense | Inter-Company                          | Reserves After Discount |                               |
|                |                                            |             |           |                                                                |             |           |                        |                       | Pooling<br>Participation<br>Percentage | 35<br>Losses<br>Unpaid  | 36<br>Loss Expenses<br>Unpaid |
| 1. Prior ...   | X X X ...                                  | X X X ...   | X X X ... | X X X ...                                                      | X X X ...   | X X X ... |                        |                       | X X X ...                              | 2,985                   | 3,109                         |
| 2. 2006 ...    | 16,802                                     | 816         | 15,986    | 66.0                                                           | 193.8       | 63.8      |                        |                       | 84.0                                   | 1,970                   | 1,387                         |
| 3. 2007 ...    | 19,190                                     | 371         | 18,819    | 68.9                                                           | 74.9        | 68.8      |                        |                       | 84.0                                   | 2,351                   | 1,786                         |
| 4. 2008 ...    | 18,568                                     | 426         | 18,141    | 78.4                                                           | 94.7        | 78.1      |                        |                       | 84.0                                   | 1,755                   | 1,960                         |
| 5. 2009 ...    | 16,114                                     | 3,940       | 12,174    | 95.3                                                           | 570.2       | 75.0      |                        |                       | 84.0                                   | 1,504                   | 1,910                         |
| 6. 2010 ...    | 11,539                                     | 373         | 11,166    | 81.9                                                           | 49.6        | 83.7      |                        |                       | 84.0                                   | 1,862                   | 2,229                         |
| 7. 2011 ...    | 7,080                                      | 398         | 6,682     | 57.8                                                           | 39.3        | 59.5      |                        |                       | 84.0                                   | 1,147                   | 1,701                         |
| 8. 2012 ...    | 12,669                                     | 628         | 12,040    | 106.4                                                          | 62.6        | 110.5     |                        |                       | 84.0                                   | 2,916                   | 3,609                         |
| 9. 2013 ...    | 9,387                                      | 372         | 9,015     | 79.7                                                           | 47.4        | 82.0      |                        |                       | 84.0                                   | 3,515                   | 3,096                         |
| 10. 2014 ...   | 10,507                                     | 436         | 10,071    | 77.8                                                           | 39.8        | 81.2      |                        |                       | 84.0                                   | 4,234                   | 4,262                         |
| 11. 2015 ...   | 13,351                                     | 546         | 12,806    | 91.4                                                           | 1,429.8     | 87.9      |                        |                       | 84.0                                   | 6,244                   | 5,707                         |
| 12. Totals ... | X X X ...                                  | X X X ...   | X X X ... | X X X ...                                                      | X X X ...   | X X X ... |                        |                       | X X X ...                              | 30,485                  | 30,756                        |

54 Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made ..... NONE

55 Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty ..... NONE

56 Schedule P - Part 1T - Warranty ..... NONE

SCHEDULE P - PART 2A  
HOMEOWNERS/FARMOWNERS

| Years in Which<br>Losses Were<br>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 .....  | 4,116                                                                                              | 3,941     | 3,498     | 1,767     | 1,613     | 1,213     | 1,547     | 1,303     | 1,093     | 1,010      | (84)           | (294)          |
| 2.                                        | 2006 .....   | 40,088                                                                                             | 41,279    | 40,891    | 41,920    | 41,400    | 41,101    | 42,582    | 41,341    | 41,191    | 41,188     | (3)            | (153)          |
| 3.                                        | 2007 .....   | X X X                                                                                              | 42,133    | 41,159    | 41,936    | 42,669    | 42,362    | 42,382    | 42,564    | 42,340    | 42,335     | (5)            | (229)          |
| 4.                                        | 2008 .....   | X X X                                                                                              | X X X     | 65,407    | 65,737    | 65,845    | 65,758    | 65,177    | 65,193    | 65,216    | 65,206     | (9)            | 13             |
| 5.                                        | 2009 .....   | X X X                                                                                              | X X X     | X X X     | 76,015    | 80,493    | 79,825    | 79,668    | 78,955    | 78,722    | 78,837     | 115            | (118)          |
| 6.                                        | 2010 .....   | X X X                                                                                              | X X X     | X X X     | X X X     | 77,312    | 79,593    | 80,192    | 79,822    | 78,858    | 78,834     | (24)           | (988)          |
| 7.                                        | 2011 .....   | X X X                                                                                              | X X X     | X X X     | X X X     | X X X     | 109,162   | 107,910   | 107,606   | 107,411   | 107,089    | (322)          | (517)          |
| 8.                                        | 2012 .....   | X X X                                                                                              | X X X     | X X X     | X X X     | X X X     | X X X     | 78,744    | 80,822    | 81,235    | 81,076     | (159)          | 254            |
| 9.                                        | 2013 .....   | X X X                                                                                              | X X X     | X X X     | X X X     | X X X     | X X X     | X X X     | 67,791    | 68,663    | 68,584     | (78)           | 793            |
| 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     | 62,384    | 62,537     | 153            | X X X          |
| 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     | 66,452     | X X X          | X X X          |
| 12.                                       | TOTALS ..... |                                                                                                    |           |           |           |           |           |           |           |           |            | (415)          | (1,237)        |

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

|     |              |        |        |        |        |        |        |        |        |        |        |         |         |
|-----|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
| 1.  | Prior .....  | 31,154 | 28,252 | 28,031 | 24,841 | 24,238 | 21,942 | 20,524 | 20,148 | 20,162 | 20,051 | (110)   | (97)    |
| 2.  | 2006 .....   | 45,266 | 44,096 | 43,112 | 46,604 | 43,238 | 42,301 | 42,252 | 41,971 | 41,855 | 41,830 | (25)    | (141)   |
| 3.  | 2007 .....   | X X X  | 45,295 | 45,784 | 44,189 | 46,477 | 42,460 | 41,850 | 41,532 | 41,565 | 41,523 | (42)    | (9)     |
| 4.  | 2008 .....   | X X X  | X X X  | 53,046 | 51,248 | 50,185 | 54,624 | 50,039 | 48,970 | 48,497 | 48,447 | (49)    | (523)   |
| 5.  | 2009 .....   | X X X  | X X X  | X X X  | 57,715 | 55,951 | 53,846 | 58,174 | 53,152 | 52,427 | 52,312 | (115)   | (840)   |
| 6.  | 2010 .....   | X X X  | X X X  | X X X  | X X X  | 60,548 | 60,453 | 60,517 | 64,584 | 60,359 | 60,041 | (318)   | (4,543) |
| 7.  | 2011 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | 57,257 | 57,483 | 58,850 | 58,011 | 57,578 | (433)   | (1,272) |
| 8.  | 2012 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 55,462 | 59,744 | 58,871 | 58,035 | (836)   | (1,710) |
| 9.  | 2013 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 53,611 | 53,777 | 53,154 | (623)   | (456)   |
| 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  | 56,831 | 54,849 | (1,982) | X X X   |
| 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  | 57,092 | X X X   | X X X   |
| 12. | TOTALS ..... |        |        |        |        |        |        |        |        |        |        | (4,533) | (9,591) |

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

|     |              |        |        |        |        |        |        |        |        |        |        |       |         |
|-----|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|---------|
| 1.  | Prior .....  | 29,832 | 27,916 | 26,579 | 19,692 | 15,732 | 14,777 | 14,392 | 14,801 | 14,955 | 15,079 | 124   | 279     |
| 2.  | 2006 .....   | 23,202 | 19,121 | 19,062 | 23,069 | 20,337 | 18,632 | 17,684 | 16,847 | 16,605 | 16,547 | (58)  | (299)   |
| 3.  | 2007 .....   | X X X  | 21,761 | 20,121 | 20,454 | 27,059 | 23,250 | 20,522 | 19,592 | 18,955 | 18,936 | (19)  | (656)   |
| 4.  | 2008 .....   | X X X  | X X X  | 24,003 | 23,472 | 21,924 | 24,582 | 21,554 | 19,924 | 19,403 | 19,200 | (203) | (724)   |
| 5.  | 2009 .....   | X X X  | X X X  | X X X  | 18,864 | 18,954 | 17,741 | 22,107 | 17,376 | 15,826 | 15,818 | (8)   | (1,558) |
| 6.  | 2010 .....   | X X X  | X X X  | X X X  | X X X  | 17,717 | 17,878 | 15,801 | 18,193 | 15,187 | 14,890 | (297) | (3,304) |
| 7.  | 2011 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | 15,440 | 14,054 | 14,965 | 17,001 | 17,434 | 434   | 2,469   |
| 8.  | 2012 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 12,184 | 8,824  | 6,419  | 6,183  | (236) | (2,641) |
| 9.  | 2013 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 13,380 | 12,041 | 12,393 | 352   | (987)   |
| 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  | 12,664 | 12,294 | (370) | X X X   |
| 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  | 13,651 | X X X | X X X   |
| 12. | TOTALS ..... |        |        |        |        |        |        |        |        |        |        | (281) | (7,421) |

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

|     |              |        |        |        |        |        |        |        |        |        |        |         |         |
|-----|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
| 1.  | Prior .....  | 52,506 | 53,320 | 56,945 | 57,757 | 61,248 | 61,264 | 64,433 | 60,685 | 64,370 | 63,835 | (535)   | 3,149   |
| 2.  | 2006 .....   | 29,577 | 32,732 | 33,179 | 34,761 | 37,005 | 36,985 | 36,320 | 35,802 | 36,445 | 36,316 | (129)   | 514     |
| 3.  | 2007 .....   | X X X  | 33,432 | 36,064 | 36,829 | 36,799 | 34,597 | 33,829 | 32,747 | 33,426 | 33,100 | (326)   | 353     |
| 4.  | 2008 .....   | X X X  | X X X  | 25,604 | 30,594 | 30,413 | 31,110 | 28,586 | 30,526 | 29,744 | 29,305 | (439)   | (1,221) |
| 5.  | 2009 .....   | X X X  | X X X  | X X X  | 24,483 | 25,355 | 24,740 | 25,495 | 27,507 | 25,744 | 24,763 | (981)   | (2,745) |
| 6.  | 2010 .....   | X X X  | X X X  | X X X  | X X X  | 17,653 | 16,588 | 16,413 | 17,029 | 15,866 | 15,622 | (244)   | (1,407) |
| 7.  | 2011 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | 9,338  | 9,160  | 9,818  | 9,566  | 9,086  | (480)   | (732)   |
| 8.  | 2012 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 6,191  | 6,771  | 7,778  | 7,384  | (394)   | 613     |
| 9.  | 2013 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 5,649  | 6,887  | 4,792  | (2,095) | (857)   |
| 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  | 7,635  | 7,406  | (229)   | X X X   |
| 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  | 7,428  | X X X   | X X X   |
| 12. | TOTALS ..... |        |        |        |        |        |        |        |        |        |        | (5,852) | (2,331) |

SCHEDULE P - PART 2E  
COMMERCIAL MULTIPLE PERIL

|     |              |        |        |        |        |        |        |        |        |        |        |         |          |
|-----|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|----------|
| 1.  | Prior .....  | 60,047 | 54,632 | 60,277 | 52,653 | 50,076 | 50,275 | 50,496 | 46,109 | 41,611 | 40,632 | (978)   | (5,477)  |
| 2.  | 2006 .....   | 52,027 | 48,176 | 47,997 | 50,837 | 49,042 | 46,757 | 44,298 | 43,469 | 43,574 | 42,798 | (776)   | (670)    |
| 3.  | 2007 .....   | X X X  | 58,508 | 58,440 | 51,526 | 50,820 | 46,740 | 45,553 | 45,201 | 44,838 | 45,118 | 280     | (83)     |
| 4.  | 2008 .....   | X X X  | X X X  | 69,392 | 61,539 | 61,866 | 64,614 | 60,631 | 56,985 | 57,922 | 57,598 | (323)   | 613      |
| 5.  | 2009 .....   | X X X  | X X X  | X X X  | 67,269 | 68,350 | 69,025 | 69,451 | 64,641 | 63,059 | 62,683 | (376)   | (1,958)  |
| 6.  | 2010 .....   | X X X  | X X X  | X X X  | X X X  | 90,147 | 84,359 | 79,528 | 74,262 | 72,486 | 71,999 | (487)   | (2,263)  |
| 7.  | 2011 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | 76,497 | 69,060 | 64,544 | 64,038 | 62,959 | (1,079) | (1,585)  |
| 8.  | 2012 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 49,110 | 48,647 | 47,704 | 46,692 | (1,012) | (1,955)  |
| 9.  | 2013 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 39,786 | 41,820 | 40,451 | (1,368) | 665      |
| 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  | 47,527 | 47,675 | 148     | X X X    |
| 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  | 50,913 | X X X   | X X X    |
| 12. | TOTALS ..... |        |        |        |        |        |        |        |        |        |        | (5,971) | (12,713) |

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

| Years in Which<br>Losses Were<br>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.                                        | 2006   |                                                                                                    |           |           |           |           |           |           |           |           |            |                |                |  |  |
| 3.                                        | 2007   | X X X                                                                                              |           |           |           |           |           |           |           |           |            |                |                |  |  |
| 4.                                        | 2008   | X X X                                                                                              | X X X     |           |           |           |           |           |           |           |            |                |                |  |  |
| 5.                                        | 2009   | X X X                                                                                              | X X X     | X X X     |           |           |           |           |           |           |            |                |                |  |  |
| 6.                                        | 2010   | X X X                                                                                              | X X X     | X X X     | X X X     | N O N E   |           |           |           |           |            |                |                |  |  |
| 7.                                        | 2011   | X X X                                                                                              | X X X     | X X X     | X X X     |           |           |           |           |           |            |                |                |  |  |
| 8.                                        | 2012   | X X X                                                                                              | X X X     | X X X     | X X X     |           |           |           |           |           |            |                |                |  |  |
| 9.                                        | 2013   | X X X                                                                                              | X X X     | X X X     | X X X     |           |           |           |           |           |            |                |                |  |  |
| 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     |           |            |                | X X X          |  |  |
| 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     |            | X X X          | X X X          |  |  |
| 12.                                       | TOTALS |                                                                                                    |           |           |           |           |           |           |           |           |            |                |                |  |  |

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

|     |              |       |       |       |       |       |       |       |       |       |  |       |       |
|-----|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|-------|-------|
| 1.  | Prior .....  |       |       |       |       |       |       |       |       |       |  |       |       |
| 2.  | 2006 .....   |       |       |       |       |       |       |       |       |       |  |       |       |
| 3.  | 2007 .....   | X X X |       |       |       |       |       |       |       |       |  |       |       |
| 4.  | 2008 .....   | X X X | X X X |       |       |       |       |       |       |       |  |       |       |
| 5.  | 2009 .....   | X X X | X X X | X X X |       |       |       |       |       |       |  |       |       |
| 6.  | 2010 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 7.  | 2011 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 8.  | 2012 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 9.  | 2013 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 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 |       |  |       | X X X |
| 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 |  | X X X | X X X |
| 12. | TOTALS ..... |       |       |       |       |       |       |       |       |       |  |       |       |

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

|     |              |       |       |       |       |       |       |       |       |       |      |       |       |
|-----|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|
| 1.  | Prior .....  | (4)   | (5)   | (5)   | (1)   | (1)   | (1)   | (1)   | (1)   | (1)   | (1)  |       |       |
| 2.  | 2006 .....   | 11    | 6     | 6     | 6     | 5     | 5     | 5     | 5     | 5     | 5    |       |       |
| 3.  | 2007 .....   | X X X | (1)   | 62    | (8)   | (7)   | (7)   | (7)   | (7)   | (7)   | (7)  |       |       |
| 4.  | 2008 .....   | X X X | X X X | (62)  | (19)  | (19)  | (19)  | (19)  | (19)  | (19)  | (19) |       | 0     |
| 5.  | 2009 .....   | X X X | X X X | X X X | 20    | 18    | 18    | 18    | 18    | 18    | 18   |       | 0     |
| 6.  | 2010 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |      |       |       |
| 7.  | 2011 .....   | X X X | X X X | X X X | X X X | X X X |       | 0     | 0     | 0     | 0    |       |       |
| 8.  | 2012 .....   | X X X | X X X | X X X | X X X | X X X | X X X | 0     | 0     | 0     | 0    |       |       |
| 9.  | 2013 .....   | X X X | X X X | X X X | X X X | X X X | X X X | X X X | 0     | 0     | 0    |       | 0     |
| 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 | 3     | 0    | (3)   | X X X |
| 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 | 0    | X X X | X X X |
| 12. | TOTALS ..... |       |       |       |       |       |       |       |       |       |      | (3)   | 0     |

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

|     |              |        |        |        |        |        |        |        |        |       |       |         |         |
|-----|--------------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|---------|---------|
| 1.  | Prior .....  | 14,597 | 14,380 | 14,959 | 14,093 | 12,264 | 10,858 | 13,061 | 11,122 | 9,149 | 9,090 | (60)    | (2,033) |
| 2.  | 2006 .....   | 3,441  | 3,673  | 4,543  | 5,653  | 5,896  | 5,035  | 4,906  | 4,441  | 4,742 | 4,686 | (56)    | 245     |
| 3.  | 2007 .....   | X X X  | 5,760  | 4,976  | 5,711  | 7,208  | 5,946  | 4,611  | 4,470  | 4,503 | 4,289 | (213)   | (180)   |
| 4.  | 2008 .....   | X X X  | X X X  | 8,206  | 8,968  | 10,565 | 10,877 | 9,603  | 9,413  | 8,515 | 8,396 | (118)   | (1,017) |
| 5.  | 2009 .....   | X X X  | X X X  | X X X  | 5,973  | 7,662  | 5,213  | 4,406  | 4,830  | 5,292 | 5,013 | (279)   | 183     |
| 6.  | 2010 .....   | X X X  | X X X  | X X X  | X X X  | 8,492  | 6,498  | 6,226  | 5,686  | 4,356 | 4,069 | (286)   | (1,616) |
| 7.  | 2011 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | 6,372  | 6,125  | 4,482  | 4,290 | 3,498 | (792)   | (984)   |
| 8.  | 2012 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 5,824  | 6,952  | 6,353 | 5,464 | (889)   | (1,488) |
| 9.  | 2013 .....   | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 6,000  | 5,679 | 4,519 | (1,159) | (1,480) |
| 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  | 6,632 | 6,047 | (585)   | X X X   |
| 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 | 8,447 | X X X   | X X X   |
| 12. | TOTALS ..... |        |        |        |        |        |        |        |        |       |       | (4,437) | (8,371) |

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

|     |              |       |       |       |       |       |       |       |       |       |  |       |       |
|-----|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|-------|-------|
| 1.  | Prior .....  |       |       |       |       |       |       |       |       |       |  |       |       |
| 2.  | 2006 .....   |       |       |       |       |       |       |       |       |       |  |       |       |
| 3.  | 2007 .....   | X X X |       |       |       |       |       |       |       |       |  |       |       |
| 4.  | 2008 .....   | X X X | X X X |       |       |       |       |       |       |       |  |       |       |
| 5.  | 2009 .....   | X X X | X X X | X X X |       |       |       |       |       |       |  |       |       |
| 6.  | 2010 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 7.  | 2011 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 8.  | 2012 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 9.  | 2013 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 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 |       |  |       | X X X |
| 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 |  | X X X | X X X |
| 12. | TOTALS ..... |       |       |       |       |       |       |       |       |       |  |       |       |

SCHEDULE P - PART 2I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which<br>Losses Were<br>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 .....                            | ... X X X ...                                                                                      | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ..... 653     | ..... 3,162   | ..... 2,774  | ..... (388)    | ..... 2,121    |
| 2. 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 ... | ..... 12,451  | ..... 12,485 | ..... 34       | ... X X X ...  |
| 3. 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 ... | ..... 11,115 | ... X X X ...  | ... X X X ...  |
| 4. TOTALS .....                           |                                                                                                    |               |               |               |               |               |               |               |               |              | ..... (354)    | ..... 2,121    |

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

|                 |               |               |               |               |               |               |               |               |               |              |               |               |
|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|
| 1. Prior .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ..... (1,989) | ..... 424     | ..... 369    | ..... (55)    | ..... 2,358   |
| 2. 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 ... | ..... 43,749  | ..... 41,619 | ..... (2,130) | ... X X X ... |
| 3. 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 ... | ..... 49,447 | ... X X X ... | ... X X X ... |
| 4. TOTALS ..... |               |               |               |               |               |               |               |               |               |              | ..... (2,186) | ..... 2,358   |

SCHEDULE P - PART 2K

FIDELITY/SURETY

|                 |               |               |               |               |               |               |               |               |               |         |               |               |
|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------|---------------|---------------|
| 1. Prior .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....   | .....         | .....         |
| 2. 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 ... | ..... 5       | ..... 5 | .....         | ... X X X ... |
| 3. 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 ... | .....   | ... X X X ... | ... X X X ... |
| 4. TOTALS ..... |               |               |               |               |               |               |               |               |               |         |               |               |

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

|                 |               |               |               |               |     |         |  |  |               |               |       |               |               |
|-----------------|---------------|---------------|---------------|---------------|-----|---------|--|--|---------------|---------------|-------|---------------|---------------|
| 1. Prior .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... | N O N E |  |  | ... X X X ... | .....         | ..... | .....         | ... X X X ... |
| 2. 2014 .....   | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... |         |  |  | ... X X X ... | .....         | ..... | .....         | ... X X X ... |
| 3. 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 ... |
| 4. TOTALS ..... |               |               |               |               |     |         |  |  |               |               |       |               |               |

SCHEDULE P - PART 2M

INTERNATIONAL

|                  |               |               |               |               |               |               |               |               |               |       |               |               |
|------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|---------------|---------------|
| 1. Prior .....   | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | .....         | .....         |
| 2. 2006 .....    | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | .....         | .....         |
| 3. 2007 .....    | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | .....         | .....         |
| 4. 2008 .....    | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | .....         | .....         |
| 5. 2009 .....    | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | N O N E       |               |               | .....         | ..... | .....         | .....         |
| 6. 2010 .....    | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         |               |               |               | .....         | ..... | .....         | .....         |
| 7. 2011 .....    | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         |               |               |               | .....         | ..... | .....         | .....         |
| 8. 2012 .....    | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | ..... | .....         | .....         |
| 9. 2013 .....    | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | ..... | .....         | .....         |
| 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 ... | .....         | ..... | .....         | ... X X X ... |
| 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 ... | ..... | ... X X X ... | ... X X X ... |
| 12. TOTALS ..... |               |               |               |               |               |               |               |               |               |       |               |               |

SCHEDULE P - PART 2N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY

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

SCHEDULE P - PART 2O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY

|     |              |       |       |       |       |       |       |       |       |       |  |       |       |
|-----|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|-------|-------|
| 1.  | Prior .....  |       |       |       |       |       |       |       |       |       |  |       |       |
| 2.  | 2006 .....   |       |       |       |       |       |       |       |       |       |  |       |       |
| 3.  | 2007 .....   | X X X |       |       |       |       |       |       |       |       |  |       |       |
| 4.  | 2008 .....   | X X X | X X X |       |       |       |       |       |       |       |  |       |       |
| 5.  | 2009 .....   | X X X | X X X | X X X |       |       |       |       |       |       |  |       |       |
| 6.  | 2010 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 7.  | 2011 .....   | X X X | X X X | X X X | X X X | X X X |       |       |       |       |  |       |       |
| 8.  | 2012 .....   | X X X | X X X | X X X | X X X | X X X | X X X |       |       |       |  |       |       |
| 9.  | 2013 .....   | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |       |       |
| 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 |       |  |       | X X X |
| 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 |  | X X X | X X X |
| 12. | TOTALS ..... |       |       |       |       |       |       |       |       |       |  |       |       |

SCHEDULE P - PART 2P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES

|     |              |       |       |       |       |         |       |       |       |       |  |       |       |
|-----|--------------|-------|-------|-------|-------|---------|-------|-------|-------|-------|--|-------|-------|
| 1.  | Prior .....  |       |       |       |       |         |       |       |       |       |  |       |       |
| 2.  | 2006 .....   |       |       |       |       |         |       |       |       |       |  |       |       |
| 3.  | 2007 .....   | X X X |       |       |       |         |       |       |       |       |  |       |       |
| 4.  | 2008 .....   | X X X | X X X |       |       |         |       |       |       |       |  |       |       |
| 5.  | 2009 .....   | X X X | X X X | X X X |       |         |       |       |       |       |  |       |       |
| 6.  | 2010 .....   | X X X | X X X | X X X | X X X | N O N E |       |       |       |       |  |       |       |
| 7.  | 2011 .....   | X X X | X X X | X X X | X X X |         |       |       |       |       |  |       |       |
| 8.  | 2012 .....   | X X X | X X X | X X X | X X X |         |       |       |       |       |  |       |       |
| 9.  | 2013 .....   | X X X | X X X | X X X | X X X | X X X   | X X X | X X X |       |       |  |       |       |
| 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 |       |  |       | X X X |
| 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 |  | X X X | X X X |
| 12. | TOTALS ..... |       |       |       |       |         |       |       |       |       |  |       |       |

SCHEDULE P - PART 2R - SECTION 1  
PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred |              | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) |        |        |        |        |        |        |        |        |        | DEVELOPMENT |          |
|-------------------------------------|--------------|----------------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------|----------|
|                                     |              | 1                                                                                                  | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     | 11          | 12       |
|                                     |              | 2006                                                                                               | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   | One Year    | Two Year |
| 1.                                  | Prior .....  | 29,944                                                                                             | 27,734 | 30,988 | 28,749 | 29,862 | 27,581 | 32,354 | 28,426 | 30,065 | 27,656 | (2,410)     | (771)    |
| 2.                                  | 2006 .....   | 13,334                                                                                             | 11,547 | 12,542 | 16,297 | 13,528 | 12,242 | 13,740 | 14,664 | 14,119 | 14,025 | (95)        | (639)    |
| 3.                                  | 2007 .....   | X X X                                                                                              | 15,921 | 16,808 | 17,098 | 18,807 | 18,370 | 19,392 | 20,734 | 15,924 | 15,823 | (101)       | (4,911)  |
| 4.                                  | 2008 .....   | X X X                                                                                              | X X X  | 22,089 | 22,170 | 20,260 | 16,229 | 17,640 | 16,339 | 15,346 | 15,241 | (105)       | (1,098)  |
| 5.                                  | 2009 .....   | X X X                                                                                              | X X X  | X X X  | 24,438 | 23,098 | 16,067 | 9,658  | 11,040 | 10,629 | 10,129 | (500)       | (911)    |
| 6.                                  | 2010 .....   | X X X                                                                                              | X X X  | X X X  | X X X  | 21,349 | 16,779 | 16,460 | 8,807  | 9,775  | 9,295  | (480)       | 488      |
| 7.                                  | 2011 .....   | X X X                                                                                              | X X X  | X X X  | X X X  | X X X  | 8,556  | 9,077  | 7,770  | 6,203  | 5,181  | (1,022)     | (2,589)  |
| 8.                                  | 2012 .....   | X X X                                                                                              | X X X  | X X X  | X X X  | X X X  | X X X  | 8,196  | 10,343 | 10,732 | 10,306 | (426)       | (37)     |
| 9.                                  | 2013 .....   | X X X                                                                                              | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 7,783  | 8,268  | 7,654  | (614)       | (129)    |
| 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  | 8,790  | 8,739  | (51)        | X X X    |
| 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  | 11,250 | X X X       | X X X    |
| 12.                                 | TOTALS ..... |                                                                                                    |        |        |        |        |        |        |        |        |        | (5,802)     | (10,597) |

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

|     |              |       |       |       |       |       |       |       |       |       |  |       |       |
|-----|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|-------|-------|
| 1.  | Prior .....  |       |       |       |       |       |       |       |       |       |  |       |       |
| 2.  | 2006 .....   |       |       |       |       |       |       |       |       |       |  |       |       |
| 3.  | 2007 .....   | X X X |       |       |       |       |       |       |       |       |  |       |       |
| 4.  | 2008 .....   | X X X | X X X |       |       |       |       |       |       |       |  |       |       |
| 5.  | 2009 .....   | X X X | X X X | X X X |       |       |       |       |       |       |  |       |       |
| 6.  | 2010 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 7.  | 2011 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 8.  | 2012 .....   | X X X | X X X | X X X | X X X |       |       |       |       |       |  |       |       |
| 9.  | 2013 .....   | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |       |       |
| 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 |       |  |       | X X X |
| 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 |  | X X X | X X X |
| 12. | TOTALS ..... |       |       |       |       |       |       |       |       |       |  |       |       |

SCHEDULE P - PART 2S  
FINANCIAL GUARANTY/MORTGAGE GUARANTY

|    |              |       |       |       |       |  |  |  |  |  |  |       |       |
|----|--------------|-------|-------|-------|-------|--|--|--|--|--|--|-------|-------|
| 1. | Prior .....  | X X X | X X X | X X X | X X X |  |  |  |  |  |  |       |       |
| 2. | 2014 .....   | X X X | X X X | X X X | X X X |  |  |  |  |  |  |       | X X X |
| 3. | 2015 .....   | X X X | X X X | X X X | X X X |  |  |  |  |  |  | X X X | X X X |
| 4. | TOTALS ..... |       |       |       |       |  |  |  |  |  |  |       |       |

SCHEDULE P - PART 2T  
WARRANTY

|    |              |       |       |       |       |  |  |  |  |  |  |       |       |
|----|--------------|-------|-------|-------|-------|--|--|--|--|--|--|-------|-------|
| 1. | Prior .....  | X X X | X X X | X X X | X X X |  |  |  |  |  |  |       |       |
| 2. | 2014 .....   | X X X | X X X | X X X | X X X |  |  |  |  |  |  |       | X X X |
| 3. | 2015 .....   | X X X | X X X | X X X | X X X |  |  |  |  |  |  | X X X | X X X |
| 4. | TOTALS ..... |       |       |       |       |  |  |  |  |  |  |       |       |

SCHEDULE P - PART 3A  
HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) |        |        |        |        |        |         |         |         |         | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|---------|---------|---------|---------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2      | 3      | 4      | 5      | 6      | 7       | 8       | 9       | 10      |                                                 |                                                    |
|                                     | 2006                                                                                                      | 2007   | 2008   | 2009   | 2010   | 2011   | 2012    | 2013    | 2014    | 2015    |                                                 |                                                    |
| 1. Prior ...                        | 000                                                                                                       | 1,297  | 1,272  | 810    | 1,148  | 1,056  | 1,083   | 1,102   | 1,118   | 1,107   | 1                                               | 1                                                  |
| 2. 2006 ...                         | 31,360                                                                                                    | 39,467 | 40,393 | 40,874 | 41,230 | 40,955 | 40,974  | 41,114  | 41,187  | 41,187  | 6,432                                           | 1,752                                              |
| 3. 2007 ...                         | X X X                                                                                                     | 31,778 | 39,499 | 40,667 | 41,159 | 41,613 | 42,382  | 42,379  | 42,334  | 42,333  | 6,073                                           | 1,846                                              |
| 4. 2008 ...                         | X X X                                                                                                     | X X X  | 49,708 | 63,354 | 64,238 | 65,059 | 65,176  | 65,193  | 65,205  | 65,202  | 5,349                                           | 1,726                                              |
| 5. 2009 ...                         | X X X                                                                                                     | X X X  | X X X  | 61,436 | 77,211 | 78,509 | 78,485  | 78,626  | 78,708  | 78,701  | 11,875                                          | 3,570                                              |
| 6. 2010 ...                         | X X X                                                                                                     | X X X  | X X X  | X X X  | 62,246 | 77,194 | 78,265  | 78,721  | 78,611  | 78,716  | 9,995                                           | 3,257                                              |
| 7. 2011 ...                         | X X X                                                                                                     | X X X  | X X X  | X X X  | X X X  | 90,977 | 105,109 | 106,285 | 106,615 | 106,577 | 12,885                                          | 3,995                                              |
| 8. 2012 ...                         | X X X                                                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | 65,510  | 78,488  | 79,967  | 80,458  | 8,177                                           | 2,713                                              |
| 9. 2013 ...                         | X X X                                                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | X X X   | 55,207  | 66,233  | 67,498  | 6,670                                           | 2,402                                              |
| 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   | 48,894  | 60,290  | 6,202                                           | 2,480                                              |
| 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   | 49,503  | 5,228                                           | 2,253                                              |

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

|              |        |        |        |        |        |        |        |        |        |        |        |       |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| 1. Prior ... | 000    | 10,882 | 16,222 | 18,704 | 19,658 | 19,940 | 20,123 | 20,118 | 20,067 | 20,015 |        |       |
| 2. 2006 ...  | 18,417 | 29,861 | 35,731 | 40,091 | 41,561 | 41,667 | 41,677 | 41,763 | 41,733 | 41,725 | 8,836  | 2,177 |
| 3. 2007 ...  | X X X  | 19,039 | 31,199 | 37,759 | 40,331 | 41,118 | 41,430 | 41,532 | 41,516 | 41,497 | 8,676  | 2,334 |
| 4. 2008 ...  | X X X  | X X X  | 20,970 | 36,495 | 42,981 | 46,376 | 47,436 | 47,700 | 47,908 | 48,356 | 8,585  | 2,370 |
| 5. 2009 ...  | X X X  | X X X  | X X X  | 24,530 | 38,546 | 46,455 | 49,533 | 51,881 | 52,138 | 52,150 | 9,531  | 2,759 |
| 6. 2010 ...  | X X X  | X X X  | X X X  | X X X  | 27,357 | 44,967 | 53,938 | 57,815 | 59,280 | 59,501 | 10,546 | 2,654 |
| 7. 2011 ...  | X X X  | X X X  | X X X  | X X X  | X X X  | 25,641 | 41,961 | 51,181 | 54,951 | 56,788 | 9,907  | 2,411 |
| 8. 2012 ...  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 24,405 | 40,628 | 49,050 | 54,377 | 9,153  | 2,382 |
| 9. 2013 ...  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 22,128 | 37,208 | 44,947 | 8,414  | 2,296 |
| 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  | 22,636 | 38,905 | 8,020  | 2,474 |
| 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  | 23,740 | 6,842  | 2,097 |

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

|              |       |       |        |        |        |        |        |        |        |        |       |     |
|--------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-----|
| 1. Prior ... | 000   | 5,568 | 10,406 | 14,722 | 15,614 | 15,730 | 15,621 | 15,543 | 15,480 | 15,451 |       |     |
| 2. 2006 ...  | 5,733 | 9,327 | 13,085 | 15,000 | 15,688 | 16,098 | 16,373 | 16,464 | 16,475 | 16,477 | 1,697 | 554 |
| 3. 2007 ...  | X X X | 4,532 | 8,460  | 12,736 | 15,708 | 17,384 | 18,124 | 18,174 | 18,207 | 18,237 | 1,789 | 536 |
| 4. 2008 ...  | X X X | X X X | 6,632  | 10,484 | 15,899 | 17,819 | 18,575 | 18,958 | 18,965 | 19,050 | 1,717 | 567 |
| 5. 2009 ...  | X X X | X X X | X X X  | 4,757  | 9,572  | 12,906 | 14,544 | 15,520 | 15,780 | 15,781 | 1,713 | 586 |
| 6. 2010 ...  | X X X | X X X | X X X  | X X X  | 3,850  | 8,652  | 11,826 | 13,796 | 14,641 | 14,974 | 1,513 | 532 |
| 7. 2011 ...  | X X X | X X X | X X X  | X X X  | X X X  | 3,386  | 8,136  | 11,458 | 12,856 | 14,845 | 1,073 | 416 |
| 8. 2012 ...  | X X X | X X X | X X X  | X X X  | X X X  | X X X  | 2,280  | 3,968  | 4,761  | 5,054  | 714   | 300 |
| 9. 2013 ...  | X X X | X X X | X X X  | X X X  | X X X  | X X X  | X X X  | 2,228  | 6,182  | 8,442  | 788   | 295 |
| 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  | 2,990  | 6,322  | 873   | 392 |
| 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  | 3,214  | 742   | 374 |

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

|              |       |        |        |        |        |        |        |        |        |        |       |     |
|--------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-----|
| 1. Prior ... | 000   | 11,628 | 19,441 | 24,109 | 28,938 | 32,686 | 35,346 | 37,933 | 39,324 | 39,720 | 12    | 2   |
| 2. 2006 ...  | 9,800 | 16,480 | 21,910 | 25,231 | 27,541 | 28,679 | 30,316 | 30,732 | 31,004 | 31,555 | 2,576 | 801 |
| 3. 2007 ...  | X X X | 12,209 | 18,996 | 23,844 | 26,726 | 27,952 | 28,451 | 29,132 | 29,467 | 29,788 | 2,632 | 819 |
| 4. 2008 ...  | X X X | X X X  | 7,761  | 14,462 | 19,331 | 21,364 | 22,689 | 23,975 | 24,441 | 25,356 | 2,315 | 717 |
| 5. 2009 ...  | X X X | X X X  | X X X  | 6,566  | 11,976 | 15,528 | 17,452 | 18,506 | 20,174 | 20,449 | 1,839 | 605 |
| 6. 2010 ...  | X X X | X X X  | X X X  | X X X  | 4,320  | 7,510  | 9,355  | 11,110 | 11,857 | 12,165 | 1,207 | 422 |
| 7. 2011 ...  | X X X | X X X  | X X X  | X X X  | X X X  | 2,409  | 4,217  | 6,176  | 6,733  | 7,055  | 593   | 208 |
| 8. 2012 ...  | X X X | X X X  | X X X  | X X X  | X X X  | X X X  | 1,888  | 3,340  | 4,296  | 5,111  | 376   | 147 |
| 9. 2013 ...  | X X X | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 1,296  | 2,110  | 2,446  | 304   | 112 |
| 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  | 1,680  | 3,179  | 318   | 146 |
| 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  | 1,473  | 196   | 110 |

SCHEDULE P - PART 3E  
COMMERCIAL MULTIPLE PERIL

|              |        |        |        |        |        |        |        |        |        |        |       |       |
|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|
| 1. Prior ... | 000    | 12,594 | 23,184 | 28,953 | 32,979 | 33,496 | 35,020 | 35,733 | 36,087 | 36,809 | 9     | 9     |
| 2. 2006 ...  | 22,001 | 29,619 | 33,965 | 37,314 | 38,818 | 40,937 | 41,669 | 42,006 | 42,066 | 42,122 | 2,780 | 1,497 |
| 3. 2007 ...  | X X X  | 22,683 | 33,545 | 37,925 | 40,242 | 42,043 | 42,791 | 42,942 | 43,047 | 43,239 | 2,449 | 1,392 |
| 4. 2008 ...  | X X X  | X X X  | 29,892 | 40,975 | 45,608 | 50,494 | 52,303 | 53,364 | 53,940 | 55,338 | 2,653 | 1,535 |
| 5. 2009 ...  | X X X  | X X X  | X X X  | 32,967 | 48,028 | 54,278 | 58,217 | 59,466 | 60,871 | 61,367 | 3,935 | 2,022 |
| 6. 2010 ...  | X X X  | X X X  | X X X  | X X X  | 47,159 | 62,533 | 66,326 | 67,759 | 69,501 | 69,695 | 3,068 | 1,623 |
| 7. 2011 ...  | X X X  | X X X  | X X X  | X X X  | X X X  | 40,597 | 51,301 | 54,649 | 57,110 | 59,775 | 3,156 | 1,693 |
| 8. 2012 ...  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 27,741 | 38,635 | 41,258 | 42,537 | 1,886 | 1,069 |
| 9. 2013 ...  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 22,376 | 30,494 | 32,668 | 1,650 | 1,027 |
| 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  | 25,033 | 35,378 | 1,529 | 1,200 |
| 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  | 22,500 | 1,210 | 1,008 |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) |           |           |           |           |           |           |           |           |      | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2         | 3         | 4         | 5         | 6         | 7         | 8         | 9         | 10   |                                                 |                                                    |
|                                     | 2006                                                                                                      | 2007      | 2008      | 2009      | 2010      | 2011      | 2012      | 2013      | 2014      | 2015 |                                                 |                                                    |
| 1. Prior ...                        | 000 ...                                                                                                   |           |           |           |           |           |           |           |           |      |                                                 |                                                    |
| 2. 2006 ...                         |                                                                                                           |           |           |           |           |           |           |           |           |      |                                                 |                                                    |
| 3. 2007 ...                         | X X X ...                                                                                                 |           |           |           |           |           |           |           |           |      |                                                 |                                                    |
| 4. 2008 ...                         | X X X ...                                                                                                 | X X X ... |           |           |           |           |           |           |           |      |                                                 |                                                    |
| 5. 2009 ...                         | X X X ...                                                                                                 | X X X ... | X X X ... |           |           |           |           |           |           |      |                                                 |                                                    |
| 6. 2010 ...                         | X X X ...                                                                                                 | X X X ... | X X X ... | X X X ... |           |           |           |           |           |      |                                                 |                                                    |
| 7. 2011 ...                         | X X X ...                                                                                                 | X X X ... | X X X ... | X X X ... | X         |           |           |           |           |      |                                                 |                                                    |
| 8. 2012 ...                         | X X X ...                                                                                                 | X X X ... | X X X ... | X X X ... | X         |           |           |           |           |      |                                                 |                                                    |
| 9. 2013 ...                         | X X X ...                                                                                                 | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... |           |           |      |                                                 |                                                    |
| 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 ... |           |      |                                                 |                                                    |
| 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 ... |      |                                                 |                                                    |

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

|              |           |           |           |           |           |           |           |           |           |  |  |  |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|
| 1. Prior ... | 000 ...   |           |           |           |           |           |           |           |           |  |  |  |
| 2. 2006 ...  |           |           |           |           |           |           |           |           |           |  |  |  |
| 3. 2007 ...  | X X X ... |           |           |           |           |           |           |           |           |  |  |  |
| 4. 2008 ...  | X X X ... | X X X ... |           |           |           |           |           |           |           |  |  |  |
| 5. 2009 ...  | X X X ... | X X X ... | X X X ... |           |           |           |           |           |           |  |  |  |
| 6. 2010 ...  | X X X ... | X X X ... | X X X ... | X X X ... |           |           |           |           |           |  |  |  |
| 7. 2011 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X         |           |           |           |           |  |  |  |
| 8. 2012 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X         |           |           |           |           |  |  |  |
| 9. 2013 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... |           |           |  |  |  |
| 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 ... |           |  |  |  |
| 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 ... |  |  |  |

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

|              |           |           |           |           |           |           |           |           |           |      |           |           |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|-----------|-----------|
| 1. Prior ... | 000 ...   | (1)       | (1)       | (1)       | (1)       | (1)       | (1)       | (1)       | (1)       | (1)  | X X X ... | X X X ... |
| 2. 2006 ...  | 22        | 6         | 6         | 6         | 5         | 5         | 5         | 5         | 5         | 5    | X X X ... | X X X ... |
| 3. 2007 ...  | X X X ... | 215       | 24        | (8)       | (7)       | (7)       | (7)       | (7)       | (7)       | (7)  | X X X ... | X X X ... |
| 4. 2008 ...  | X X X ... | X X X ... | (2)       | (19)      | (19)      | (19)      | (19)      | (19)      | (19)      | (19) | X X X ... | X X X ... |
| 5. 2009 ...  | X X X ... | X X X ... | X X X ... | 20        | 18        | 18        | 18        | 18        | 18        | 18   | X X X ... | X X X ... |
| 6. 2010 ...  | X X X ... | X X X ... | X X X ... | X X X ... |           |           |           |           |           |      | X X X ... | X X X ... |
| 7. 2011 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... |           |           |           |           |      | X X X ... | X X X ... |
| 8. 2012 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... |           |           |           |      | X X X ... | X X X ... |
| 9. 2013 ...  | 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 ... |
| 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 ... | 3         | 0    | X X X ... | X X X ... |
| 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 ... |      | X X X ... | X X X ... |

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

|              |           |           |           |           |           |           |           |           |           |       |    |     |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|----|-----|
| 1. Prior ... | 000 ...   | 2,059     | 5,113     | 6,185     | 6,733     | 6,917     | 7,160     | 7,617     | 7,840     | 7,923 | 1  |     |
| 2. 2006 ...  | 515       | 1,947     | 2,708     | 4,031     | 4,459     | 4,482     | 4,440     | 4,441     | 4,441     | 4,441 | 71 | 98  |
| 3. 2007 ...  | X X X ... | 195       | 408       | 1,482     | 3,322     | 3,738     | 4,013     | 4,053     | 4,057     | 4,061 | 64 | 80  |
| 4. 2008 ...  | X X X ... | X X X ... | 1,330     | 2,616     | 6,016     | 7,256     | 7,466     | 7,484     | 7,485     | 7,701 | 94 | 107 |
| 5. 2009 ...  | X X X ... | X X X ... | X X X ... | 143       | 1,957     | 2,659     | 3,582     | 3,696     | 4,072     | 4,620 | 96 | 93  |
| 6. 2010 ...  | X X X ... | X X X ... | X X X ... | X X X ... | 395       | 1,420     | 3,209     | 3,322     | 3,332     | 3,333 | 60 | 92  |
| 7. 2011 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | 82        | 1,655     | 1,869     | 2,532     | 2,597 | 48 | 69  |
| 8. 2012 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | 129       | 1,915     | 3,124     | 4,186 | 37 | 53  |
| 9. 2013 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | 171       | 1,730     | 1,588 | 26 | 39  |
| 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 ... | 142       | 2,221 | 21 | 52  |
| 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 ... | 52    | 16 | 26  |

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

|              |           |           |           |           |           |           |           |           |           |  |  |  |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|
| 1. Prior ... | 000 ...   |           |           |           |           |           |           |           |           |  |  |  |
| 2. 2006 ...  |           |           |           |           |           |           |           |           |           |  |  |  |
| 3. 2007 ...  | X X X ... |           |           |           |           |           |           |           |           |  |  |  |
| 4. 2008 ...  | X X X ... | X X X ... |           |           |           |           |           |           |           |  |  |  |
| 5. 2009 ...  | X X X ... | X X X ... | X X X ... |           |           |           |           |           |           |  |  |  |
| 6. 2010 ...  | X X X ... | X X X ... | X X X ... | X X X ... |           |           |           |           |           |  |  |  |
| 7. 2011 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X         |           |           |           |           |  |  |  |
| 8. 2012 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X         |           |           |           |           |  |  |  |
| 9. 2013 ...  | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... | X X X ... |           |           |  |  |  |
| 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 ... |           |  |  |  |
| 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 ... |  |  |  |

SCHEDULE P - PART 3I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) |      |      |      |      |      |      |      |       |        | 11                                        | 12                                           |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|-------|--------|-------------------------------------------|----------------------------------------------|
|                                     | 1                                                                                                         | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9     | 10     | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
|                                     | 2006                                                                                                      | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014  | 2015   |                                           |                                              |
| 1. Prior                            | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 000  | 1,636 | 2,404  | XXX                                       | XXX                                          |
| 2. 2014                             | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | 9,765 | 11,905 | XXX                                       | XXX                                          |
| 3. 2015                             | XXX                                                                                                       | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX  | XXX   | 7,488  | XXX                                       | XXX                                          |

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

|          |     |     |     |     |     |     |     |     |        |        |        |       |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|--------|--------|--------|-------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 167    | 76     |        |       |
| 2. 2014  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,419 | 41,579 | 23,968 | 5,017 |
| 3. 2015  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX    | 46,648 | 26,212 | 5,861 |

SCHEDULE P - PART 3K

FIDELITY/SURETY

|          |     |     |     |     |     |     |     |     |     |   |     |     |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 |     |   | XXX | XXX |
| 2. 2014  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5   | 5 | XXX | XXX |
| 3. 2015  | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |   | XXX | XXX |

SCHEDULE P - PART 3L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

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

NONE

SCHEDULE P - PART 3M

INTERNATIONAL

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

NONE

SCHEDULE P - PART 3N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred |           | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) |               |               |               |               |               |               |               |               |       | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|-------------------------------------------------|----------------------------------------------------|
|                                     |           | 1                                                                                                         | 2             | 3             | 4             | 5             | 6             | 7             | 8             | 9             | 10    |                                                 |                                                    |
|                                     |           | 2006                                                                                                      | 2007          | 2008          | 2009          | 2010          | 2011          | 2012          | 2013          | 2014          | 2015  |                                                 |                                                    |
| 1.                                  | Prior ... | ... 000 ...                                                                                               | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 2.                                  | 2006 ...  | .....                                                                                                     | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 3.                                  | 2007 ...  | ... X X X ...                                                                                             | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 4.                                  | 2008 ...  | ... X X X ...                                                                                             | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 5.                                  | 2009 ...  | ... X X X ...                                                                                             | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 6.                                  | 2010 ...  | ... X X X ...                                                                                             | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 7.                                  | 2011 ...  | ... X X X ...                                                                                             | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 8.                                  | 2012 ...  | ... X X X ...                                                                                             | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 9.                                  | 2013 ...  | ... 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 ...                                      |
| 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 ... | .....         | ..... | ... X X X ...                                   | ... X X X ...                                      |
| 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 ... | ..... | ... X X X ...                                   | ... X X X ...                                      |

SCHEDULE P - PART 3O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY

|     |           |               |               |               |               |               |               |               |               |               |       |               |               |
|-----|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|---------------|---------------|
| 1.  | Prior ... | ... 000 ...   | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 2.  | 2006 ...  | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 3.  | 2007 ...  | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 4.  | 2008 ...  | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 5.  | 2009 ...  | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 6.  | 2010 ...  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 7.  | 2011 ...  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 8.  | 2012 ...  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 9.  | 2013 ...  | ... 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 ... |
| 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 ... | .....         | ..... | ... X X X ... | ... X X X ... |
| 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 ... | ..... | ... X X X ... | ... X X X ... |

SCHEDULE P - PART 3P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES

|     |           |               |               |               |               |               |               |               |               |               |       |               |               |
|-----|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|---------------|---------------|
| 1.  | Prior ... | ... 000 ...   | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 2.  | 2006 ...  | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 3.  | 2007 ...  | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 4.  | 2008 ...  | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 5.  | 2009 ...  | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 6.  | 2010 ...  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 7.  | 2011 ...  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 8.  | 2012 ...  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | ..... | ... X X X ... | ... X X X ... |
| 9.  | 2013 ...  | ... 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 ... |
| 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 ... | .....         | ..... | ... X X X ... | ... X X X ... |
| 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 ... | ..... | ... X X X ... | ... X X X ... |

SCHEDULE P - PART 3R SECTION 1  
PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) |       |        |        |        |        |        |        |        |        | 11<br>Number of Claims Closed With Loss Payment | 12<br>Number of Claims Closed Without Loss Payment |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-------------------------------------------------|----------------------------------------------------|
|                                     | 1                                                                                                         | 2     | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                                 |                                                    |
|                                     | 2006                                                                                                      | 2007  | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                                 |                                                    |
| 1. Prior ...                        | 000                                                                                                       | 5,093 | 10,746 | 16,004 | 17,844 | 18,934 | 19,835 | 21,757 | 22,282 | 22,484 | 5                                               | 7                                                  |
| 2. 2006 ...                         | 407                                                                                                       | 1,429 | 3,220  | 5,557  | 7,431  | 8,052  | 8,889  | 10,131 | 10,867 | 11,087 | 182                                             | 213                                                |
| 3. 2007 ...                         | X X X                                                                                                     | 550   | 1,875  | 3,149  | 6,280  | 8,766  | 10,016 | 10,779 | 11,600 | 12,246 | 212                                             | 217                                                |
| 4. 2008 ...                         | X X X                                                                                                     | X X X | 735    | 2,037  | 4,057  | 7,520  | 8,709  | 9,720  | 10,654 | 12,106 | 282                                             | 269                                                |
| 5. 2009 ...                         | X X X                                                                                                     | X X X | X X X  | 1,559  | 3,020  | 3,822  | 4,606  | 5,861  | 6,570  | 7,246  | 234                                             | 276                                                |
| 6. 2010 ...                         | X X X                                                                                                     | X X X | X X X  | X X X  | 618    | 1,819  | 4,145  | 4,843  | 5,218  | 5,682  | 226                                             | 216                                                |
| 7. 2011 ...                         | X X X                                                                                                     | X X X | X X X  | X X X  | X X X  | 322    | 602    | 1,230  | 2,391  | 2,773  | 122                                             | 126                                                |
| 8. 2012 ...                         | X X X                                                                                                     | X X X | X X X  | X X X  | X X X  | X X X  | 360    | 1,489  | 3,834  | 4,558  | 81                                              | 120                                                |
| 9. 2013 ...                         | X X X                                                                                                     | X X X | X X X  | X X X  | X X X  | X X X  | X X X  | 188    | 1,415  | 1,789  | 71                                              | 80                                                 |
| 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  | 382    | 1,222  | 107                                             | 116                                                |
| 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  | 615    | 52                                              | 67                                                 |

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

|              |       |       |       |       |       |       |       |       |       |  |  |  |
|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|
| 1. Prior ... | 000   |       |       |       |       |       |       |       |       |  |  |  |
| 2. 2006 ...  |       |       |       |       |       |       |       |       |       |  |  |  |
| 3. 2007 ...  | X X X |       |       |       |       |       |       |       |       |  |  |  |
| 4. 2008 ...  | X X X | X X X |       |       |       |       |       |       |       |  |  |  |
| 5. 2009 ...  | X X X | X X X | X X X |       |       |       |       |       |       |  |  |  |
| 6. 2010 ...  | X X X | X X X | X X X | X X X |       |       |       |       |       |  |  |  |
| 7. 2011 ...  | X X X | X X X | X X X | X X X | X     |       |       |       |       |  |  |  |
| 8. 2012 ...  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |  |  |
| 9. 2013 ...  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |  |  |
| 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 |       |  |  |  |
| 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 |  |  |  |

SCHEDULE P - PART 3S  
FINANCIAL GUARANTY/MORTGAGE GUARANTY

|              |       |       |       |       |       |       |       |       |       |  |       |       |
|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|-------|-------|
| 1. Prior ... | X X X | X X X | X X X | X X X | X X X | X X X | 000   |       |       |  | X X X | X X X |
| 2. 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 | X X X |
| 3. 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 |  | X X X | X X X |

SCHEDULE P - PART 3T  
WARRANTY

|              |       |       |       |       |       |       |       |       |       |  |  |  |
|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|
| 1. Prior ... | X X X | X X X | X X X | X X X | X X X | X X X | 000   |       |       |  |  |  |
| 2. 2014 ...  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |  |  |
| 3. 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 |  |  |  |

SCHEDULE P - PART 4A  
HOMEOWNERS/FARMOWNERS

| Years in Which<br>Losses Were<br>Incurred |             | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END<br>(\$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 ..... | 1,356                                                                                                                  | 1,331     | 1,517     | 423       | 300       | 213       | 432       | 157       | 48        | 1          |
| 2.                                        | 2006 .....  | 1,756                                                                                                                  | 470       | 129       | 918       | 164       | 121       | 1,364     | 142       | 3         | 1          |
| 3.                                        | 2007 .....  | X X X                                                                                                                  | 2,337     | (253)     | 236       | 596       | 181       | 0         | 143       | 6         | 2          |
| 4.                                        | 2008 .....  | X X X                                                                                                                  | X X X     | 4,508     | 275       | 182       | 497       | 0         | 0         | 10        | 4          |
| 5.                                        | 2009 .....  | X X X                                                                                                                  | X X X     | X X X     | 3,943     | 1,158     | 400       | 750       | 240       | 13        | 32         |
| 6.                                        | 2010 .....  | X X X                                                                                                                  | X X X     | X X X     | X X X     | 4,622     | 351       | 1,131     | 726       | 122       | 109        |
| 7.                                        | 2011 .....  | X X X                                                                                                                  | X X X     | X X X     | X X X     | X X X     | 7,269     | 819       | 472       | 262       | 180        |
| 8.                                        | 2012 .....  | X X X                                                                                                                  | X X X     | X X X     | X X X     | X X X     | X X X     | 3,324     | 787       | 877       | 362        |
| 9.                                        | 2013 .....  | X X X                                                                                                                  | X X X     | X X X     | X X X     | X X X     | X X X     | X X X     | 4,135     | 738       | 490        |
| 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     | 6,800     | 932        |
| 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     | 7,460      |

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

|     |             |        |        |        |        |        |       |       |        |        |        |
|-----|-------------|--------|--------|--------|--------|--------|-------|-------|--------|--------|--------|
| 1.  | Prior ..... | 10,400 | 7,803  | 6,903  | 3,978  | 3,525  | 1,348 | 227   | 5      | 77     | 37     |
| 2.  | 2006 .....  | 10,687 | 4,519  | 1,376  | 3,962  | 1,209  | 407   | 348   | 125    | 37     | 21     |
| 3.  | 2007 .....  | X X X  | 12,032 | 5,977  | 2,114  | 4,298  | 840   | 294   |        | 49     | 26     |
| 4.  | 2008 .....  | X X X  | X X X  | 16,283 | 5,456  | 2,182  | 6,001 | 1,641 | 728    | 81     | 49     |
| 5.  | 2009 .....  | X X X  | X X X  | X X X  | 16,776 | 5,986  | 1,546 | 5,765 | 933    | 140    | 78     |
| 6.  | 2010 .....  | X X X  | X X X  | X X X  | X X X  | 12,792 | 2,191 | 140   | 4,344  | 210    | 120    |
| 7.  | 2011 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | 8,417 | 1,080 | 762    | 109    | 224    |
| 8.  | 2012 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X | 7,068 | 3,033  | 1,644  | 762    |
| 9.  | 2013 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X | X X X | 10,646 | 4,072  | 1,579  |
| 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  | 14,972 | 4,144  |
| 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  | 14,652 |

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

|     |             |        |        |        |       |       |       |       |       |       |       |
|-----|-------------|--------|--------|--------|-------|-------|-------|-------|-------|-------|-------|
| 1.  | Prior ..... | 16,679 | 12,499 | 11,357 | 4,324 | 810   | 15    | 14    | 72    | 141   | 164   |
| 2.  | 2006 .....  | 10,716 | 5,737  | 2,525  | 6,387 | 3,385 | 1,548 | 1,018 | 298   | 46    | 70    |
| 3.  | 2007 .....  | X X X  | 9,718  | 4,090  | 2,016 | 7,075 | 3,483 | 1,558 | 746   | 76    | 27    |
| 4.  | 2008 .....  | X X X  | X X X  | 11,294 | 5,993 | 2,433 | 5,281 | 1,880 | 703   | 102   | 150   |
| 5.  | 2009 .....  | X X X  | X X X  | X X X  | 7,879 | 4,765 | 1,235 | 6,491 | 1,631 | 120   | 37    |
| 6.  | 2010 .....  | X X X  | X X X  | X X X  | X X X | 6,429 | 3,591 | 1,189 | 3,247 | 226   | 65    |
| 7.  | 2011 .....  | X X X  | X X X  | X X X  | X X X | X X X | 6,279 | (210) | (276) | 572   | 394   |
| 8.  | 2012 .....  | X X X  | X X X  | X X X  | X X X | X X X | X X X | 7,116 | 3,227 | 613   | 265   |
| 9.  | 2013 .....  | X X X  | X X X  | X X X  | X X X | X X X | X X X | X X X | 4,508 | 2,295 | 893   |
| 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 | 5,435 | 2,909 |
| 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 | 4,797 |

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

|     |             |        |        |        |        |        |        |        |       |        |        |
|-----|-------------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|
| 1.  | Prior ..... | 10,202 | 10,776 | 12,466 | 11,683 | 12,459 | 11,802 | 13,164 | 9,796 | 13,053 | 12,578 |
| 2.  | 2006 .....  | 5,360  | 4,999  | 4,593  | 3,883  | 3,822  | 3,567  | 2,767  | 1,965 | 2,609  | 2,563  |
| 3.  | 2007 .....  | X X X  | 7,023  | 6,732  | 5,261  | 5,061  | 3,395  | 3,106  | 2,018 | 2,655  | 2,341  |
| 4.  | 2008 .....  | X X X  | X X X  | 6,095  | 7,225  | 5,628  | 5,009  | 3,116  | 3,417 | 2,802  | 2,530  |
| 5.  | 2009 .....  | X X X  | X X X  | X X X  | 7,448  | 5,688  | 4,879  | 4,585  | 4,904 | 3,149  | 2,585  |
| 6.  | 2010 .....  | X X X  | X X X  | X X X  | X X X  | 6,594  | 4,291  | 3,767  | 3,389 | 2,120  | 1,650  |
| 7.  | 2011 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | 3,126  | 1,903  | 1,400 | 1,868  | 1,660  |
| 8.  | 2012 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 2,165  | 1,580 | 1,565  | 1,211  |
| 9.  | 2013 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 2,792 | 3,603  | 1,555  |
| 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 | 3,673  | 2,258  |
| 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  | 4,252  |

SCHEDULE P - PART 4E  
COMMERCIAL MULTIPLE PERIL

|     |             |        |        |        |        |        |        |        |       |        |        |
|-----|-------------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|
| 1.  | Prior ..... | 30,864 | 22,668 | 19,075 | 10,808 | 10,771 | 11,089 | 11,672 | 7,241 | 2,978  | 2,268  |
| 2.  | 2006 .....  | 19,160 | 12,292 | 7,330  | 8,627  | 5,730  | 3,295  | 1,516  | 673   | 649    | 489    |
| 3.  | 2007 .....  | X X X  | 25,620 | 18,117 | 8,671  | 5,848  | 2,062  | 1,493  | 1,107 | 694    | 468    |
| 4.  | 2008 .....  | X X X  | X X X  | 26,839 | 12,360 | 7,450  | 5,827  | 3,677  | 715   | 849    | 904    |
| 5.  | 2009 .....  | X X X  | X X X  | X X X  | 20,487 | 11,696 | 6,425  | 6,480  | 2,560 | 1,236  | 998    |
| 6.  | 2010 .....  | X X X  | X X X  | X X X  | X X X  | 27,433 | 13,384 | 7,460  | 2,869 | 1,540  | 936    |
| 7.  | 2011 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | 18,489 | 9,467  | 3,651 | 2,440  | 1,857  |
| 8.  | 2012 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 9,707  | 5,879 | 4,526  | 3,430  |
| 9.  | 2013 .....  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 9,868 | 7,318  | 4,332  |
| 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 | 11,613 | 7,426  |
| 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  | 15,304 |

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

| Years in Which<br>Losses Were<br>Incurred |             | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END<br>(\$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.                                        | 2006 .....  |                                                                                                                        |           |           |           |           |           |           |           |           |            |
| 3.                                        | 2007 .....  | X X X                                                                                                                  |           |           |           |           |           |           |           |           |            |
| 4.                                        | 2008 .....  | X X X                                                                                                                  | X X X     |           |           |           |           |           |           |           |            |
| 5.                                        | 2009 .....  | X X X                                                                                                                  | X X X     | X X X     |           |           |           |           |           |           |            |
| 6.                                        | 2010 .....  | X X X                                                                                                                  | X X X     | X X X     | X         |           |           |           |           |           |            |
| 7.                                        | 2011 .....  | X X X                                                                                                                  | X X X     | X X X     | X         |           |           |           |           |           |            |
| 8.                                        | 2012 .....  | X X X                                                                                                                  | X X X     | X X X     | X         |           |           |           |           |           |            |
| 9.                                        | 2013 .....  | X X X                                                                                                                  | X X X     | X X X     | X X X     | X X X     | X X X     | X X X     |           |           |            |
| 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     |           |            |
| 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     |            |

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

|     |             |       |       |       |       |       |       |       |       |       |  |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| 1.  | Prior ..... |       |       |       |       |       |       |       |       |       |  |
| 2.  | 2006 .....  |       |       |       |       |       |       |       |       |       |  |
| 3.  | 2007 .....  | X X X |       |       |       |       |       |       |       |       |  |
| 4.  | 2008 .....  | X X X | X X X |       |       |       |       |       |       |       |  |
| 5.  | 2009 .....  | X X X | X X X | X X X |       |       |       |       |       |       |  |
| 6.  | 2010 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 7.  | 2011 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 8.  | 2012 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |
| 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 |       |  |
| 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 |  |

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

|     |             |       |       |       |       |       |       |       |       |       |  |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| 1.  | Prior ..... |       |       |       |       |       |       |       |       |       |  |
| 2.  | 2006 .....  |       |       |       |       |       |       |       |       |       |  |
| 3.  | 2007 .....  | X X X |       |       |       |       |       |       |       |       |  |
| 4.  | 2008 .....  | X X X | X X X |       |       |       |       |       |       |       |  |
| 5.  | 2009 .....  | X X X | X X X | X X X |       |       |       |       |       |       |  |
| 6.  | 2010 .....  | X X X | X X X | X X X | X X X |       |       |       |       |       |  |
| 7.  | 2011 .....  | X X X | X X X | X X X | X X X | X X X |       |       |       |       |  |
| 8.  | 2012 .....  | X X X | X X X | X X X | X X X | X X X | X X X |       |       |       |  |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |
| 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 |       |  |
| 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 |  |

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

|     |             |       |       |       |       |       |       |       |       |       |       |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1.  | Prior ..... | 6,515 | 4,450 | 5,074 | 4,280 | 3,733 | 2,878 | 4,491 | 2,929 | 886   | 699   |
| 2.  | 2006 .....  | 1,628 | 677   | 639   | 1,387 | 1,059 | 187   | 382   |       | 301   | 245   |
| 3.  | 2007 .....  | X X X | 3,697 | 1,447 | (29)  | 1,561 | (117) | 556   | 412   | 441   | 229   |
| 4.  | 2008 .....  | X X X | X X X | 3,328 | 1,831 | 1,305 | 312   | 1,465 | 1,173 | 904   | 654   |
| 5.  | 2009 .....  | X X X | X X X | X X X | 3,389 | 3,366 | 1,232 | 820   | 414   | 435   | 393   |
| 6.  | 2010 .....  | X X X | X X X | X X X | X X X | 4,852 | 911   | 1,116 | 823   | 571   | 247   |
| 7.  | 2011 .....  | X X X | X X X | X X X | X X X | X X X | 3,727 | 3,032 | 392   | 561   | 607   |
| 8.  | 2012 .....  | X X X | X X X | X X X | X X X | X X X | X X X | 3     | 1,295 | 1,130 | 1,136 |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X |       | 3,250 | 2,073 | 1,114 |
| 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 | 3,990 | 2,014 |
| 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 | 4,279 |

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

|     |             |       |       |       |       |       |       |       |       |       |  |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| 1.  | Prior ..... |       |       |       |       |       |       |       |       |       |  |
| 2.  | 2006 .....  |       |       |       |       |       |       |       |       |       |  |
| 3.  | 2007 .....  | X X X |       |       |       |       |       |       |       |       |  |
| 4.  | 2008 .....  | X X X | X X X |       |       |       |       |       |       |       |  |
| 5.  | 2009 .....  | X X X | X X X | X X X |       |       |       |       |       |       |  |
| 6.  | 2010 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 7.  | 2011 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 8.  | 2012 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |
| 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 |       |  |
| 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 |  |

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

| Years in Which<br>Losses Were<br>Incurred |             | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END<br>(\$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 ..... | ... X X X ...                                                                                                          | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ..... (364)   | ..... 117     | ..... 274   |
| 2.                                        | 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 ... | ..... 1,425   | ..... 298   |
| 3.                                        | 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 ... | ..... 2,627 |

SCHEDULE P - PART 4J  
AUTO PHYSICAL DAMAGE

|    |             |               |               |               |               |               |               |               |               |               |           |
|----|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------|
| 1. | Prior ..... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ..... (3,485) | ..... 103     | ..... 25  |
| 2. | 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 ... | ..... 739     | ..... 36  |
| 3. | 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 ... | ..... 197 |

SCHEDULE P - PART 4K  
FIDELITY/SURETY

|    |             |               |               |               |               |               |               |               |               |               |       |
|----|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|
| 1. | Prior ..... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | ..... |
| 2. | 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 ... | .....         | ..... |
| 3. | 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 ... | ..... |

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

|    |             |               |               |               |               |               |               |               |               |               |       |
|----|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|
| 1. | Prior ..... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | ..... |
| 2. | 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 ... | .....         | ..... |
| 3. | 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 ... | ..... |

NONE

SCHEDULE P - PART 4M  
INTERNATIONAL

|     |             |               |               |               |               |               |               |               |               |               |       |
|-----|-------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|
| 1.  | Prior ..... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... |
| 2.  | 2006 .....  | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... |
| 3.  | 2007 .....  | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... |
| 4.  | 2008 .....  | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | .....         | ..... |
| 5.  | 2009 .....  | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | .....         | ..... |
| 6.  | 2010 .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | ..... |
| 7.  | 2011 .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | .....         | .....         | ..... |
| 8.  | 2012 .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | .....         | ..... |
| 9.  | 2013 .....  | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | ... X X X ... | .....         | .....         | ..... |
| 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 ... | .....         | ..... |
| 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 ... | ..... |

NONE

SCHEDULE P - PART 4N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which<br>Losses Were<br>Incurred |             | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END<br>(\$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.                                        | 2006 .....  |                                                                                                                        |           |           |           |           |           |           |           |           |            |
| 3.                                        | 2007 .....  | X X X                                                                                                                  |           |           |           |           |           |           |           |           |            |
| 4.                                        | 2008 .....  | X X X                                                                                                                  | X X X     |           |           |           |           |           |           |           |            |
| 5.                                        | 2009 .....  | X X X                                                                                                                  | X X X     | X X X     |           |           |           |           |           |           |            |
| 6.                                        | 2010 .....  | X X X                                                                                                                  | X X X     | X X X     | X         |           |           |           |           |           |            |
| 7.                                        | 2011 .....  | X X X                                                                                                                  | X X X     | X X X     | X         |           |           |           |           |           |            |
| 8.                                        | 2012 .....  | X X X                                                                                                                  | X X X     | X X X     | X         |           |           |           |           |           |            |
| 9.                                        | 2013 .....  | X X X                                                                                                                  | X X X     | X X X     | X X X     | X X X     | X X X     | X X X     |           |           |            |
| 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     |           |            |
| 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     |            |

SCHEDULE P - PART 4O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY

|     |             |       |       |       |       |       |       |       |       |       |  |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| 1.  | Prior ..... |       |       |       |       |       |       |       |       |       |  |
| 2.  | 2006 .....  |       |       |       |       |       |       |       |       |       |  |
| 3.  | 2007 .....  | X X X |       |       |       |       |       |       |       |       |  |
| 4.  | 2008 .....  | X X X | X X X |       |       |       |       |       |       |       |  |
| 5.  | 2009 .....  | X X X | X X X | X X X |       |       |       |       |       |       |  |
| 6.  | 2010 .....  | X X X | X X X | X X X | X X X |       |       |       |       |       |  |
| 7.  | 2011 .....  | X X X | X X X | X X X | X X X | X X X |       |       |       |       |  |
| 8.  | 2012 .....  | X X X | X X X | X X X | X X X | X X X | X X X |       |       |       |  |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |
| 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 |       |  |
| 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 |  |

SCHEDULE P - PART 4P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES

|     |             |       |       |       |       |       |       |       |       |       |  |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| 1.  | Prior ..... |       |       |       |       |       |       |       |       |       |  |
| 2.  | 2006 .....  |       |       |       |       |       |       |       |       |       |  |
| 3.  | 2007 .....  | X X X |       |       |       |       |       |       |       |       |  |
| 4.  | 2008 .....  | X X X | X X X |       |       |       |       |       |       |       |  |
| 5.  | 2009 .....  | X X X | X X X | X X X |       |       |       |       |       |       |  |
| 6.  | 2010 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 7.  | 2011 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 8.  | 2012 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |
| 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 |       |  |
| 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 |  |

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

| Years in Which<br>Losses Were<br>Incurred |             | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END |        |        |        |        |        |        |       |       |       |
|-------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|-------|-------|-------|
|                                           |             | (\$000 OMITTED)                                                                                     |        |        |        |        |        |        |       |       |       |
|                                           |             | 1                                                                                                   | 2      | 3      | 4      | 5      | 6      | 7      | 8     | 9     | 10    |
|                                           |             | 2006                                                                                                | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013  | 2014  | 2015  |
| 1.                                        | Prior ..... | 18,247                                                                                              | 13,965 | 12,698 | 8,851  | 8,023  | 4,917  | 9,156  | 4,982 | 7,105 | 4,476 |
| 2.                                        | 2006 .....  | 11,190                                                                                              | 7,737  | 5,470  | 7,522  | 4,628  | 2,331  | 2,806  | 2,865 | 2,269 | 1,730 |
| 3.                                        | 2007 .....  | X X X                                                                                               | 13,270 | 10,989 | 7,828  | 7,536  | 6,463  | 6,869  | 7,077 | 3,054 | 2,368 |
| 4.                                        | 2008 .....  | X X X                                                                                               | X X X  | 19,724 | 17,398 | 10,962 | 5,052  | 7,335  | 4,307 | 3,277 | 2,626 |
| 5.                                        | 2009 .....  | X X X                                                                                               | X X X  | X X X  | 20,195 | 18,017 | 10,119 | 3,507  | 4,468 | 3,719 | 2,618 |
| 6.                                        | 2010 .....  | X X X                                                                                               | X X X  | X X X  | X X X  | 18,523 | 11,750 | 11,136 | 3,248 | 3,688 | 2,862 |
| 7.                                        | 2011 .....  | X X X                                                                                               | X X X  | X X X  | X X X  | X X X  | 7,098  | 6,538  | 4,842 | 3,354 | 2,102 |
| 8.                                        | 2012 .....  | X X X                                                                                               | X X X  | X X X  | X X X  | X X X  | X X X  | 5,596  | 6,421 | 6,108 | 5,251 |
| 9.                                        | 2013 .....  | X X X                                                                                               | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 5,992 | 6,000 | 4,403 |
| 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 | 7,115 | 6,125 |
| 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 | 7,914 |

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

|     |             |       |       |       |       |       |       |       |       |       |  |
|-----|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| 1.  | Prior ..... |       |       |       |       |       |       |       |       |       |  |
| 2.  | 2006 .....  |       |       |       |       |       |       |       |       |       |  |
| 3.  | 2007 .....  | X X X |       |       |       |       |       |       |       |       |  |
| 4.  | 2008 .....  | X X X | X X X |       |       |       |       |       |       |       |  |
| 5.  | 2009 .....  | X X X | X X X | X X X |       |       |       |       |       |       |  |
| 6.  | 2010 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 7.  | 2011 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 8.  | 2012 .....  | X X X | X X X | X X X | X     |       |       |       |       |       |  |
| 9.  | 2013 .....  | X X X | X X X | X X X | X X X | X X X | X X X | X X X |       |       |  |
| 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 |       |  |
| 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 |  |

SCHEDULE P - PART 4S  
FINANCIAL GUARANTY/MORTGAGE GUARANTY

|    |             |       |       |       |   |  |       |       |       |  |
|----|-------------|-------|-------|-------|---|--|-------|-------|-------|--|
| 1. | Prior ..... | X X X | X X X | X X X | X |  | X X X |       |       |  |
| 2. | 2014 .....  | X X X | X X X | X X X | X |  | X X X | X X X |       |  |
| 3. | 2015 .....  | X X X | X X X | X X X | X |  | X X X | X X X | X X X |  |

SCHEDULE P - PART 4T  
WARRANTY

|    |             |       |       |       |   |  |       |       |       |  |
|----|-------------|-------|-------|-------|---|--|-------|-------|-------|--|
| 1. | Prior ..... | X X X | X X X | X X X | X |  | X X X |       |       |  |
| 2. | 2014 .....  | X X X | X X X | X X X | X |  | X X X | X X X |       |  |
| 3. | 2015 .....  | X X X | X X X | X X X | X |  | X X X | X X X | X X X |  |

SCHEDULE P - PART 5A  
HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|
|                                                                          | 1                                                                                   | 2     | 3     | 4      | 5      | 6      | 7      | 8      | 9      | 10     |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |
| 1. Prior .....                                                           | 896                                                                                 | 64    | 25    | 3      | 13     | 14     | 4      | 1,747  | 1      | 1      |
| 2. 2006 .....                                                            | 5,093                                                                               | 5,953 | 5,999 | 6,003  | 6,014  | 6,018  | 6,021  | 6,431  | 6,432  | 6,432  |
| 3. 2007 .....                                                            | X X X                                                                               | 4,470 | 5,162 | 5,171  | 5,184  | 5,191  | 5,194  | 6,072  | 6,073  | 6,073  |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 9,842 | 10,201 | 10,247 | 10,260 | 10,271 | 5,348  | 5,349  | 5,349  |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 1,644  | 1,903  | 1,916  | 1,924  | 11,856 | 11,871 | 11,875 |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X  | 1,496  | 1,729  | 1,747  | 9,970  | 9,991  | 9,995  |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X  | X X X  | 2,152  | 2,431  | 12,838 | 12,873 | 12,885 |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X  | X X X  | X X X  | 1,353  | 8,067  | 8,144  | 8,177  |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X  | X X X  | X X X  | X X X  | 5,808  | 6,593  | 6,670  |
| 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  | 5,455  | 6,202  |
| 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  | 5,228  |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 54                                                          | 42    | 30    | 15    | 8     | 2     | 2     | 1     | 2     |      |
| 2. 2006 .....                                                            | 525                                                         | 34    | 21    | 8     | 1     | 2     | 4     | 1     |       |      |
| 3. 2007 .....                                                            | X X X                                                       | 482   | 39    | 14    | 9     | 5     | 2     | 1     |       |      |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 1,099 | 63    | 22    | 11    | 3     | 2     |       |      |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 681   | 58    | 22    | 12    | 8     | 3     | 1    |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 714   | 42    | 18    | 10    | 5     | 3    |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 762   | 41    | 22    | 10    | 7    |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 499   | 40    | 13    | 10   |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 496   | 51    | 23   |
| 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 | 390   | 42   |
| 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 | 464  |

SECTION 3

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |       |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|-------|--------|--------|--------|--------|--------|--------|--------|--------|
|                                                                          | 1                                                                   | 2     | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |
|                                                                          | 2006                                                                | 2007  | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |
| 1. Prior .....                                                           | (4,878)                                                             | 106   | 41     | 26     | 93     | 100    | 33     | 1      |        |        |
| 2. 2006 .....                                                            | 7,139                                                               | 7,767 | 7,827  | 7,854  | 7,919  | 7,941  | 7,976  | 7,980  | 7,981  | 7,981  |
| 3. 2007 .....                                                            | X X X                                                               | 6,360 | 6,841  | 6,888  | 6,960  | 6,998  | 7,028  | 7,030  | 7,033  | 7,033  |
| 4. 2008 .....                                                            | X X X                                                               | X X X | 13,852 | 15,286 | 15,576 | 15,682 | 15,769 | 15,774 | 15,777 | 15,777 |
| 5. 2009 .....                                                            | X X X                                                               | X X X | X X X  | 12,093 | 13,937 | 14,048 | 14,122 | 14,136 | 14,154 | 14,159 |
| 6. 2010 .....                                                            | X X X                                                               | X X X | X X X  | X X X  | 10,726 | 12,369 | 12,504 | 12,536 | 12,561 | 12,566 |
| 7. 2011 .....                                                            | X X X                                                               | X X X | X X X  | X X X  | X X X  | 14,805 | 16,726 | 16,821 | 16,863 | 16,880 |
| 8. 2012 .....                                                            | X X X                                                               | X X X | X X X  | X X X  | X X X  | X X X  | 9,484  | 10,747 | 10,851 | 10,890 |
| 9. 2013 .....                                                            | X X X                                                               | X X X | X X X  | X X X  | X X X  | X X X  | X X X  | 7,910  | 8,980  | 9,072  |
| 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  | 7,692  | 8,682  |
| 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  | 7,481  |

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

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |        |        |        |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|--------|--------|--------|
|                                                                          | 1                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8      | 9      | 10     |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013   | 2014   | 2015   |
| 1. Prior .....                                                           | 2,096                                                                               | 356   | 116   | 7     | 2     | 1     | 17    | (164)  |        |        |
| 2. 2006 .....                                                            | 6,529                                                                               | 8,241 | 8,477 | 8,498 | 8,502 | 8,503 | 8,516 | 8,836  | 8,836  | 8,836  |
| 3. 2007 .....                                                            | X X X                                                                               | 6,353 | 8,134 | 8,186 | 8,198 | 8,201 | 8,213 | 8,676  | 8,676  | 8,676  |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 7,022 | 7,411 | 7,456 | 7,468 | 7,487 | 8,579  | 8,581  | 8,585  |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 1,562 | 1,950 | 2,001 | 2,032 | 9,526  | 9,529  | 9,531  |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X | 1,592 | 1,960 | 2,020 | 10,519 | 10,538 | 10,546 |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | 1,479 | 1,828 | 9,827  | 9,888  | 9,907  |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | 1,384 | 8,897  | 9,085  | 9,153  |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 6,792  | 8,238  | 8,414  |
| 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  | 6,494  | 8,020  |
| 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  | 6,842  |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | 489                                                         | 190   | 84    | 39    | 24    | 13    | 6     | 2     | 2     | 2     |
| 2. 2006 .....                                                            | 1,797                                                       | 310   | 132   | 33    | 8     | 3     | 3     | 1     | 1     | 1     |
| 3. 2007 .....                                                            | X X X                                                       | 1,786 | 315   | 76    | 23    | 5     | 2     |       |       |       |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 2,056 | 270   | 97    | 35    | 11    | 5     | 5     | 1     |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 1,934 | 296   | 102   | 41    | 7     | 3     | 1     |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 1,837 | 279   | 89    | 33    | 12    | 5     |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 1,776 | 263   | 78    | 31    | 9     |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 1,575 | 270   | 96    | 28    |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 1,405 | 248   | 106   |
| 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 | 1,481 | 272   |
| 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 | 1,633 |

SECTION 3

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |        |        |        |        |        |        |        |        |        |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
|                                                                          | 1                                                                   | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |
|                                                                          | 2006                                                                | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |
| 1. Prior .....                                                           | (5,797)                                                             | 172    | 45     | 11     | 23     | 9      | 106    | 1      |        |        |
| 2. 2006 .....                                                            | 9,983                                                               | 10,769 | 10,890 | 10,931 | 10,959 | 10,967 | 11,060 | 11,063 | 11,063 | 11,063 |
| 3. 2007 .....                                                            | X X X                                                               | 9,897  | 10,691 | 10,791 | 10,867 | 10,890 | 10,975 | 10,979 | 10,979 | 10,979 |
| 4. 2008 .....                                                            | X X X                                                               | X X X  | 11,076 | 11,966 | 12,278 | 12,366 | 12,504 | 12,511 | 12,514 | 12,518 |
| 5. 2009 .....                                                            | X X X                                                               | X X X  | X X X  | 12,249 | 14,825 | 15,164 | 15,368 | 15,412 | 15,417 | 15,419 |
| 6. 2010 .....                                                            | X X X                                                               | X X X  | X X X  | X X X  | 10,389 | 12,769 | 13,150 | 13,236 | 13,263 | 13,274 |
| 7. 2011 .....                                                            | X X X                                                               | X X X  | X X X  | X X X  | X X X  | 9,625  | 11,930 | 12,216 | 12,291 | 12,318 |
| 8. 2012 .....                                                            | X X X                                                               | X X X  | X X X  | X X X  | X X X  | X X X  | 9,107  | 11,191 | 11,442 | 11,535 |
| 9. 2013 .....                                                            | X X X                                                               | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 8,633  | 10,484 | 10,710 |
| 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  | 8,575  | 10,494 |
| 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  | 8,939  |

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

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | 448                                                                                 | 102   | 36    | 5     | 1     |       | 1     | (106) |       |       |
| 2. 2006 .....                                                            | 1,335                                                                               | 1,697 | 1,740 | 1,745 | 1,746 | 1,746 | 1,748 | 1,697 | 1,697 | 1,697 |
| 3. 2007 .....                                                            | X X X                                                                               | 1,241 | 1,609 | 1,619 | 1,623 | 1,625 | 1,627 | 1,788 | 1,789 | 1,789 |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 1,271 | 1,341 | 1,356 | 1,362 | 1,366 | 1,714 | 1,716 | 1,717 |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 216   | 275   | 284   | 288   | 1,708 | 1,712 | 1,713 |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X | 209   | 263   | 274   | 1,504 | 1,511 | 1,513 |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | 157   | 195   | 1,058 | 1,066 | 1,073 |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | 102   | 684   | 707   | 714   |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 593   | 765   | 788   |
| 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 | 670   | 873   |
| 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 | 742   |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 180                                                         | 93    | 46    | 12    | 2     |       |       | 1     | 1     | 1    |
| 2. 2006 .....                                                            | 396                                                         | 75    | 38    | 18    | 9     | 4     | 2     | 1     | 1     |      |
| 3. 2007 .....                                                            | X X X                                                       | 387   | 83    | 35    | 18    | 8     | 3     | 2     | 2     | 2    |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 392   | 105   | 32    | 12    | 4     | 3     | 1     |      |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 328   | 63    | 27    | 13    | 5     |       |      |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 303   | 70    | 20    | 9     | 2     |      |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 210   | 40    | 17    | 14    | 9    |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 174   | 33    | 14    | 8    |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 177   | 43    | 27   |
| 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 | 214   | 44   |
| 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 | 237  |

SECTION 3

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | (995)                                                               | 40    | 12    | 4     | 12    | 2     | 15    |       |       |       |
| 2. 2006 .....                                                            | 2,115                                                               | 2,289 | 2,307 | 2,315 | 2,326 | 2,333 | 2,346 | 2,347 | 2,347 | 2,348 |
| 3. 2007 .....                                                            | X X X                                                               | 2,027 | 2,219 | 2,253 | 2,274 | 2,285 | 2,300 | 2,301 | 2,302 | 2,302 |
| 4. 2008 .....                                                            | X X X                                                               | X X X | 2,087 | 2,293 | 2,401 | 2,438 | 2,459 | 2,462 | 2,466 | 2,467 |
| 5. 2009 .....                                                            | X X X                                                               | X X X | X X X | 1,869 | 2,302 | 2,364 | 2,394 | 2,408 | 2,412 | 2,413 |
| 6. 2010 .....                                                            | X X X                                                               | X X X | X X X | X X X | 1,430 | 1,827 | 1,906 | 1,924 | 1,932 | 1,934 |
| 7. 2011 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | 1,119 | 1,426 | 1,468 | 1,481 | 1,489 |
| 8. 2012 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | 747   | 969   | 1,003 | 1,014 |
| 9. 2013 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 807   | 1,049 | 1,083 |
| 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 | 964   | 1,265 |
| 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 | 1,116 |

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

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | 1,115                                                                               | 303   | 133   | 6     | 4     | 3     | 4     | (298) | 12    | 12    |
| 2. 2006 .....                                                            | 1,599                                                                               | 2,300 | 2,473 | 2,482 | 2,488 | 2,492 | 2,499 | 2,569 | 2,571 | 2,576 |
| 3. 2007 .....                                                            | X X X                                                                               | 1,392 | 2,065 | 2,088 | 2,098 | 2,106 | 2,115 | 2,620 | 2,624 | 2,632 |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 1,131 | 1,231 | 1,257 | 1,266 | 1,276 | 2,295 | 2,307 | 2,315 |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 155   | 235   | 254   | 262   | 1,815 | 1,831 | 1,839 |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X | 135   | 189   | 200   | 1,187 | 1,200 | 1,207 |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | 69    | 99    | 559   | 584   | 593   |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | 43    | 339   | 366   | 376   |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 192   | 290   | 304   |
| 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 | 201   | 318   |
| 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 | 196   |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 674                                                         | 452   | 363   | 324   | 302   | 265   | 246   | 218   | 212   | 201  |
| 2. 2006 .....                                                            | 667                                                         | 227   | 102   | 77    | 65    | 47    | 33    | 24    | 22    | 19   |
| 3. 2007 .....                                                            | X X X                                                       | 685   | 224   | 132   | 83    | 51    | 41    | 29    | 27    | 19   |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 533   | 201   | 105   | 73    | 46    | 41    | 31    | 23   |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 445   | 151   | 76    | 53    | 44    | 29    | 21   |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 314   | 101   | 58    | 40    | 32    | 26   |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 165   | 74    | 46    | 24    | 15   |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 121   | 43    | 28    | 19   |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 95    | 24    | 17   |
| 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 | 122   | 38   |
| 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 | 111  |

SECTION 3

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | (851)                                                               | 155   | 66    | 40    | 52    | 43    | 30    | 19    | 5     |       |
| 2. 2006 .....                                                            | 2,879                                                               | 3,303 | 3,370 | 3,404 | 3,438 | 3,463 | 3,508 | 3,520 | 3,523 | 3,529 |
| 3. 2007 .....                                                            | X X X                                                               | 2,580 | 2,962 | 3,015 | 3,083 | 3,127 | 3,178 | 3,194 | 3,198 | 3,207 |
| 4. 2008 .....                                                            | X X X                                                               | X X X | 2,094 | 2,422 | 2,580 | 2,636 | 2,695 | 2,709 | 2,721 | 2,729 |
| 5. 2009 .....                                                            | X X X                                                               | X X X | X X X | 1,593 | 2,140 | 2,254 | 2,308 | 2,335 | 2,353 | 2,363 |
| 6. 2010 .....                                                            | X X X                                                               | X X X | X X X | X X X | 969   | 1,324 | 1,394 | 1,423 | 1,440 | 1,450 |
| 7. 2011 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | 518   | 716   | 764   | 792   | 801   |
| 8. 2012 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | 327   | 475   | 507   | 523   |
| 9. 2013 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 272   | 399   | 416   |
| 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 | 309   | 464   |
| 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 | 306   |

SCHEDULE P - PART 5E  
COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | 856                                                                                 | 171   | 113   | 8     | 3     | 2     | 1     | 17    | 2     | 9     |
| 2. 2006 .....                                                            | 1,740                                                                               | 2,263 | 2,348 | 2,355 | 2,359 | 2,364 | 2,367 | 2,775 | 2,777 | 2,780 |
| 3. 2007 .....                                                            | X X X                                                                               | 1,895 | 2,420 | 2,437 | 2,450 | 2,456 | 2,459 | 2,445 | 2,449 | 2,449 |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 2,801 | 2,974 | 2,994 | 3,005 | 3,013 | 2,616 | 2,647 | 2,653 |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 399   | 511   | 532   | 545   | 3,909 | 3,931 | 3,935 |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X | 506   | 659   | 680   | 3,041 | 3,063 | 3,068 |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | 473   | 579   | 3,098 | 3,128 | 3,156 |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | 279   | 1,817 | 1,864 | 1,886 |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 1,278 | 1,608 | 1,650 |
| 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 | 1,234 | 1,529 |
| 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 | 1,210 |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 391                                                         | 241   | 136   | 76    | 52    | 46    | 32    | 29    | 21    | 17   |
| 2. 2006 .....                                                            | 570                                                         | 131   | 82    | 45    | 28    | 12    | 5     | 3     | 5     | 4    |
| 3. 2007 .....                                                            | X X X                                                       | 558   | 173   | 112   | 36    | 16    | 5     | 6     | 4     | 6    |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 914   | 115   | 74    | 51    | 20    | 9     | 10    | 6    |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 522   | 144   | 80    | 32    | 18    | 9     | 3    |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 758   | 140   | 51    | 26    | 11    | 6    |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 548   | 86    | 61    | 37    | 12   |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 311   | 54    | 30    | 27   |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 316   | 58    | 28   |
| 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 | 300   | 102  |
| 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 | 396  |

SECTION 3

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |       |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|                                                                          | 1                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |
|                                                                          | 2006                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |
| 1. Prior .....                                                           | (1,280)                                                             | 191   | 108   | 83    | 73    | 46    | 41    | 10    | 6     |       |
| 2. 2006 .....                                                            | 3,208                                                               | 3,631 | 3,741 | 3,783 | 3,821 | 3,858 | 3,897 | 3,906 | 3,910 | 3,917 |
| 3. 2007 .....                                                            | X X X                                                               | 3,455 | 3,933 | 4,038 | 4,176 | 4,232 | 4,266 | 4,271 | 4,278 | 4,279 |
| 4. 2008 .....                                                            | X X X                                                               | X X X | 5,091 | 5,736 | 5,922 | 6,035 | 6,106 | 6,121 | 6,178 | 6,184 |
| 5. 2009 .....                                                            | X X X                                                               | X X X | X X X | 3,726 | 4,674 | 4,842 | 4,941 | 4,970 | 5,004 | 5,010 |
| 6. 2010 .....                                                            | X X X                                                               | X X X | X X X | X X X | 3,958 | 5,133 | 5,348 | 5,403 | 5,437 | 5,445 |
| 7. 2011 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | 3,761 | 4,656 | 4,766 | 4,815 | 4,849 |
| 8. 2012 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | 2,311 | 2,838 | 2,912 | 2,955 |
| 9. 2013 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 2,047 | 2,599 | 2,677 |
| 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 | 2,210 | 2,729 |
| 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 | 2,218 |

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 1A . . . NONE

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 2A . . . NONE

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 3A . . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 1B . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 2B . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 3B . . NONE

SCHEDULE P - PART 5H  
OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 44                                                                                  | 23    | 14    |       |       |       |       | 7     | 1     | 1    |
| 2. 2006 .....                                                            | 35                                                                                  | 49    | 53    | 54    | 54    | 54    | 54    | 71    | 71    | 71   |
| 3. 2007 .....                                                            | X X X                                                                               | 48    | 76    | 78    | 80    | 80    | 81    | 64    | 64    | 64   |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 58    | 62    | 65    | 66    | 66    | 93    | 93    | 94   |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 8     | 12    | 13    | 13    | 93    | 95    | 96   |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X | 5     | 7     | 8     | 59    | 60    | 60   |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | 6     | 8     | 46    | 48    | 48   |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | 3     | 24    | 33    | 37   |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 17    | 24    | 26   |
| 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 | 14    | 21   |
| 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 | 16   |

SECTION 2A

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 66                                                          | 43    | 39    | 19    | 11    | 12    | 13    | 8     | 5     | 5    |
| 2. 2006 .....                                                            | 22                                                          | 12    | 10    | 8     | 5     | 3     | 1     |       |       |      |
| 3. 2007 .....                                                            | X X X                                                       | 40    | 19    | 20    | 11    | 8     | 1     | 1     | 1     |      |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 35    | 21    | 18    | 16    | 3     | 3     | 2     | 1    |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 25    | 14    | 9     | 2     | 2     | 1     |      |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 29    | 18    | 5     | 4     | 3     | 2    |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 20    | 11    | 6     | 4     | 1    |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 21    | 15    | 5     | 2    |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 20    | 14    | 11   |
| 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 | 13    | 7    |
| 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 | 22   |

SECTION 3A

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 55                                                                  | 30    | 22    | 7     | 8     | 2     | 3     | 8     |       |      |
| 2. 2006 .....                                                            | 91                                                                  | 116   | 127   | 133   | 138   | 141   | 144   | 146   | 146   | 146  |
| 3. 2007 .....                                                            | X X X                                                               | 132   | 171   | 188   | 208   | 215   | 224   | 225   | 226   | 227  |
| 4. 2008 .....                                                            | X X X                                                               | X X X | 134   | 172   | 199   | 210   | 225   | 229   | 231   | 232  |
| 5. 2009 .....                                                            | X X X                                                               | X X X | X X X | 102   | 141   | 160   | 169   | 175   | 178   | 179  |
| 6. 2010 .....                                                            | X X X                                                               | X X X | X X X | X X X | 65    | 103   | 124   | 133   | 137   | 140  |
| 7. 2011 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | 69    | 93    | 109   | 114   | 117  |
| 8. 2012 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | 44    | 67    | 82    | 90   |
| 9. 2013 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 35    | 59    | 65   |
| 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 | 52    | 73   |
| 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 | 42   |

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

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

SCHEDULE P - PART 5R  
PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 126                                                                                 | 58    | 48    | 4     | 2     | 1     | 1     | (10)  | 7     | 5    |
| 2. 2006 .....                                                            | 49                                                                                  | 90    | 112   | 116   | 122   | 126   | 127   | 175   | 179   | 182  |
| 3. 2007 .....                                                            | X X X                                                                               | 82    | 142   | 148   | 153   | 157   | 160   | 184   | 192   | 212  |
| 4. 2008 .....                                                            | X X X                                                                               | X X X | 88    | 101   | 107   | 115   | 119   | 260   | 270   | 282  |
| 5. 2009 .....                                                            | X X X                                                                               | X X X | X X X | 21    | 39    | 44    | 49    | 213   | 228   | 234  |
| 6. 2010 .....                                                            | X X X                                                                               | X X X | X X X | X X X | 22    | 34    | 42    | 217   | 221   | 226  |
| 7. 2011 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | 14    | 18    | 108   | 119   | 122  |
| 8. 2012 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | 9     | 61    | 71    | 81   |
| 9. 2013 .....                                                            | X X X                                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 37    | 63    | 71   |
| 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 | 86    | 107  |
| 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 | 52   |

SECTION 2A

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|-------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                           | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                        | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 147                                                         | 110   | 85    | 48    | 35    | 26    | 32    | 20    | 19    | 15   |
| 2. 2006 .....                                                            | 72                                                          | 48    | 46    | 60    | 33    | 12    | 11    | 12    | 10    | 17   |
| 3. 2007 .....                                                            | X X X                                                       | 86    | 61    | 64    | 41    | 34    | 28    | 34    | 33    | 23   |
| 4. 2008 .....                                                            | X X X                                                       | X X X | 114   | 63    | 51    | 27    | 45    | 18    | 20    | 19   |
| 5. 2009 .....                                                            | X X X                                                       | X X X | X X X | 91    | 49    | 31    | 11    | 15    | 7     | 9    |
| 6. 2010 .....                                                            | X X X                                                       | X X X | X X X | X X X | 75    | 39    | 17    | 11    | 9     | 8    |
| 7. 2011 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | 30    | 21    | 19    | 13    | 10   |
| 8. 2012 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | 22    | 21    | 15    | 15   |
| 9. 2013 .....                                                            | X X X                                                       | X X X | X X X | X X X | X X X | X X X | X X X | 25    | 21    | 18   |
| 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 | 35    | 28   |
| 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 | 49   |

SECTION 3A

| Years in Which<br>Premiums Were<br>Earned and<br>Losses Were<br>Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END |       |       |       |       |       |       |       |       |      |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|------|
|                                                                          | 1                                                                   | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10   |
|                                                                          | 2006                                                                | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015 |
| 1. Prior .....                                                           | 44                                                                  | 81    | 70    | 40    | 44    | 19    | 19    | 26    | 8     |      |
| 2. 2006 .....                                                            | 177                                                                 | 256   | 296   | 350   | 403   | 429   | 450   | 463   | 475   | 488  |
| 3. 2007 .....                                                            | X X X                                                               | 240   | 327   | 402   | 456   | 485   | 513   | 545   | 567   | 595  |
| 4. 2008 .....                                                            | X X X                                                               | X X X | 293   | 423   | 503   | 563   | 605   | 660   | 689   | 716  |
| 5. 2009 .....                                                            | X X X                                                               | X X X | X X X | 314   | 494   | 547   | 590   | 605   | 635   | 644  |
| 6. 2010 .....                                                            | X X X                                                               | X X X | X X X | X X X | 221   | 334   | 392   | 418   | 430   | 440  |
| 7. 2011 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | 135   | 193   | 215   | 237   | 248  |
| 8. 2012 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | 106   | 151   | 184   | 201  |
| 9. 2013 .....                                                            | X X X                                                               | X X X | X X X | X X X | X X X | X X X | X X X | 80    | 130   | 151  |
| 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 | 165   | 223  |
| 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 | 119  |

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B ..... NONE

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B ..... NONE

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B ..... NONE

83 Schedule P - Part 5T - Warranty - Sn 1 ..... NONE

83 Schedule P - Part 5T - Warranty - Sn 2 ..... NONE

83 Schedule P - Part 5T - Warranty - Sn 3 ..... NONE

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

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                       |                                             | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                       |                                             | 2006                                                                      | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1.                                                                    | Prior .....                                 | (176)                                                                     | (8)    | 1      | 0      |        |        |        |        |        |        |                                          |
| 2.                                                                    | 2006 .....                                  | 35,431                                                                    | 35,298 | 35,240 | 35,239 | 35,239 | 35,239 | 35,239 | 35,239 | 35,239 | 35,239 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                                     | 35,768 | 35,391 | 35,375 | 35,373 | 35,372 | 35,372 | 35,372 | 35,372 | 35,372 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                                     | X X X  | 35,867 | 35,526 | 35,516 | 35,515 | 35,515 | 35,515 | 35,515 | 35,515 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                                     | X X X  | X X X  | 33,752 | 33,492 | 33,497 | 33,497 | 33,497 | 33,497 | 33,497 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | 30,449 | 30,325 | 30,320 | 30,320 | 30,320 | 30,320 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | 23,205 | 23,192 | 23,202 | 23,202 | 23,202 |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | 19,699 | 19,665 | 19,679 | 19,679 | 0                                        |
| 9.                                                                    | 2013 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 19,435 | 19,411 | 19,410 | (1)                                      |
| 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  | 21,565 | 21,564 | (1)                                      |
| 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  | 25,363 | 25,363                                   |
| 12.                                                                   | TOTAL .....                                 | 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  | X X X  | 25,360                                   |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 35,431                                                                    | 35,768 | 35,433 | 33,395 | 30,177 | 23,085 | 19,680 | 19,411 | 21,556 | 25,360 | X X X                                    |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) |       |       |       |       |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                       |                                             | 1                                                            | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                       |                                             | 2006                                                         | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |                                          |
| 1.                                                                    | Prior .....                                 | (2)                                                          |       |       |       |       |       |       |       |       |       |                                          |
| 2.                                                                    | 2006 .....                                  | 772                                                          | 774   | 771   | 771   | 771   | 771   | 771   | 771   | 771   | 771   |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                        | 1,194 | 1,176 | 1,176 | 1,176 | 1,176 | 1,176 | 1,176 | 1,176 | 1,176 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                        | X X X | 1,224 | 1,222 | 1,222 | 1,222 | 1,222 | 1,222 | 1,222 | 1,222 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                        | X X X | X X X | 1,451 | 1,451 | 1,451 | 1,451 | 1,451 | 1,451 | 1,451 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                        | X X X | X X X | X X X | 1,819 | 1,819 | 1,819 | 1,819 | 1,819 | 1,819 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | 1,836 | 1,836 | 1,836 | 1,836 | 1,836 |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | X X X | 1,901 | 1,901 | 1,901 | 1,901 |                                          |
| 9.                                                                    | 2013 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | X X X | X X X | 1,661 | 1,661 | 1,661 |                                          |
| 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 | 1,323 | 1,322 | (1)                                      |
| 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 | 444   | 444                                      |
| 12.                                                                   | TOTAL .....                                 | 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 | X X X | 443                                      |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 772                                                          | 1,194 | 1,203 | 1,449 | 1,819 | 1,836 | 1,901 | 1,661 | 1,322 | 443   | X X X                                    |

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

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                       |                                             | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                       |                                             | 2006                                                                      | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1.                                                                    | Prior .....                                 | 1,460                                                                     | (105)  | (58)   | (11)   | 0      |        |        |        |        |        |                                          |
| 2.                                                                    | 2006 .....                                  | 51,232                                                                    | 51,432 | 51,443 | 51,429 | 51,428 | 51,428 | 51,426 | 51,426 | 51,426 | 51,426 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                                     | 48,312 | 48,478 | 48,490 | 48,486 | 48,486 | 48,481 | 48,481 | 48,481 | 48,481 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                                     | X X X  | 41,729 | 40,376 | 40,296 | 40,296 | 40,296 | 40,296 | 40,296 | 40,296 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                                     | X X X  | X X X  | 35,298 | 33,441 | 33,357 | 33,358 | 33,358 | 33,358 | 33,358 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | 25,899 | 25,141 | 25,103 | 25,103 | 25,103 | 25,103 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | 14,896 | 14,587 | 14,592 | 14,592 | 14,592 | 0                                        |
| 8.                                                                    | 2012 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | 11,027 | 10,976 | 10,955 | 10,955 | 0                                        |
| 9.                                                                    | 2013 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 9,848  | 9,843  | 9,852  | 8                                        |
| 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  | 10,706 | 10,693 | (13)                                     |
| 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  | 11,579 | 11,579                                   |
| 12.                                                                   | TOTAL .....                                 | 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  | X X X  | 11,575                                   |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 51,232                                                                    | 48,312 | 41,849 | 33,931 | 23,958 | 14,054 | 10,675 | 9,801  | 10,681 | 11,575 | X X X                                    |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) |       |       |       |         |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|-------|-------|-------|---------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                       |                                             | 1                                                            | 2     | 3     | 4     | 5       | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                       |                                             | 2006                                                         | 2007  | 2008  | 2009  | 2010    | 2011  | 2012  | 2013  | 2014  | 2015  |                                          |
| 1.                                                                    | Prior .....                                 | (306)                                                        | (359) | (983) | (729) | (1,219) | (985) |       |       |       |       |                                          |
| 2.                                                                    | 2006 .....                                  | 2,040                                                        | 2,040 | 2,040 | 2,040 | 2,040   | 2,040 | 2,040 | 2,040 | 2,040 | 2,040 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                        | 258   | 258   | 258   | 258     | 258   | 258   | 258   | 258   | 258   |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                        | X X X | 302   | 302   | 302     | 302   | 302   | 302   | 302   | 302   |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                        | X X X | X X X | 1,229 | 1,229   | 1,229 | 1,229 | 1,229 | 1,229 | 1,229 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                        | X X X | X X X | X X X | 810     | 810   | 810   | 810   | 810   | 810   |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X   | 572   | 572   | 572   | 572   | 572   |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X   | X X X | 546   | 546   | 546   | 546   |                                          |
| 9.                                                                    | 2013 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X   | X X X | X X X | 488   | 488   | 488   |                                          |
| 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 | 622   | 622   |                                          |
| 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 | 1,257 | 1,257                                    |
| 12.                                                                   | TOTAL .....                                 | 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 | X X X | 1,257                                    |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 2,040                                                        | 258   | 302   | 1,229 | 810     | 572   | 546   | 488   | 622   | 1,257 | X X X                                    |

SCHEDULE P - PART 6E  
COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) |         |         |         |         |         |         |         |         |         | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------------------------------------------|
|                                                                       |                                             | 1                                                                         | 2       | 3       | 4       | 5       | 6       | 7       | 8       | 9       | 10      |                                          |
|                                                                       |                                             | 2006                                                                      | 2007    | 2008    | 2009    | 2010    | 2011    | 2012    | 2013    | 2014    | 2015    |                                          |
| 1.                                                                    | Prior .....                                 | 504                                                                       | 18      | (16)    | 0       |         |         |         |         |         |         |                                          |
| 2.                                                                    | 2006 .....                                  | 105,143                                                                   | 105,307 | 105,268 | 105,267 | 105,267 | 105,267 | 105,267 | 105,267 | 105,267 | 105,267 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                                     | 105,083 | 104,399 | 104,375 | 104,374 | 104,374 | 104,374 | 104,374 | 104,374 | 104,374 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                                     | X X X   | 103,327 | 101,687 | 101,620 | 101,618 | 101,617 | 101,617 | 101,617 | 101,617 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                                     | X X X   | X X X   | 103,035 | 101,284 | 101,270 | 101,264 | 101,262 | 101,262 | 101,262 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                                     | X X X   | X X X   | X X X   | 105,394 | 104,463 | 104,435 | 104,431 | 104,431 | 104,431 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                                     | X X X   | X X X   | X X X   | X X X   | 90,874  | 90,403  | 90,384  | 90,384  | 90,384  |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                                     | X X X   | X X X   | X X X   | X X X   | X X X   | 83,554  | 83,376  | 83,404  | 83,401  | (3)                                      |
| 9.                                                                    | 2013 .....                                  | X X X                                                                     | X X X   | X X X   | X X X   | X X X   | X X X   | X X X   | 89,086  | 89,230  | 89,235  | 4                                        |
| 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   | 102,816 | 102,972 | 156                                      |
| 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   | 115,428 | 115,428                                  |
| 12.                                                                   | TOTAL .....                                 | 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   | X X X   | 115,584                                  |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 105,143                                                                   | 105,083 | 102,587 | 101,371 | 103,575 | 89,927  | 83,048  | 88,882  | 102,989 | 115,584 | X X X                                    |

SECTION 2

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) |       |       |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                       |                                             | 1                                                            | 2     | 3     | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                       |                                             | 2006                                                         | 2007  | 2008  | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1.                                                                    | Prior .....                                 | (2)                                                          | 0     |       |        |        |        |        |        |        |        |                                          |
| 2.                                                                    | 2006 .....                                  | 4,267                                                        | 4,271 | 4,271 | 4,271  | 4,271  | 4,271  | 4,271  | 4,271  | 4,271  | 4,271  |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                        | 5,063 | 5,064 | 5,064  | 5,064  | 5,064  | 5,064  | 5,064  | 5,064  | 5,064  |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                        | X X X | 6,988 | 6,985  | 6,985  | 6,985  | 6,985  | 6,985  | 6,985  | 6,985  |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                        | X X X | X X X | 11,297 | 11,284 | 11,283 | 11,283 | 11,283 | 11,283 | 11,283 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                        | X X X | X X X | X X X  | 16,244 | 16,227 | 16,228 | 16,228 | 16,228 | 16,228 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                        | X X X | X X X | X X X  | X X X  | 16,900 | 16,883 | 16,876 | 16,876 | 16,876 |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                        | X X X | X X X | X X X  | X X X  | X X X  | 17,784 | 17,751 | 17,750 | 17,750 |                                          |
| 9.                                                                    | 2013 .....                                  | X X X                                                        | X X X | X X X | X X X  | X X X  | X X X  | X X X  | 17,502 | 17,476 | 17,476 | 0                                        |
| 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  | 15,586 | 15,588 | 1                                        |
| 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  | 20,012 | 20,012                                   |
| 12.                                                                   | TOTAL .....                                 | 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  | X X X  | 20,014                                   |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 4,267                                                        | 5,063 | 6,989 | 11,294 | 16,230 | 16,883 | 17,769 | 17,463 | 15,559 | 20,014 | X X X                                    |

SCHEDULE P - PART 6H  
OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                       |                                             | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                       |                                             | 2006                                                                      | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1.                                                                    | Prior .....                                 | (144)                                                                     | (7)    |        |        |        |        |        |        |        |        |                                          |
| 2.                                                                    | 2006 .....                                  | 25,585                                                                    | 25,412 | 25,402 | 25,402 | 25,401 | 25,401 | 25,401 | 25,401 | 25,401 | 25,401 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                                     | 28,069 | 27,702 | 27,691 | 27,687 | 27,687 | 27,687 | 27,687 | 27,687 | 27,687 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                                     | X X X  | 27,664 | 27,324 | 27,319 | 27,319 | 27,319 | 27,319 | 27,319 | 27,319 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                                     | X X X  | X X X  | 25,283 | 25,070 | 25,068 | 25,068 | 25,068 | 25,068 | 25,068 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | 24,346 | 24,241 | 24,242 | 24,240 | 24,240 | 24,240 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | 21,516 | 21,460 | 21,447 | 21,447 | 21,447 | 0                                        |
| 8.                                                                    | 2012 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | 20,222 | 20,177 | 20,178 | 20,178 | 0                                        |
| 9.                                                                    | 2013 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 20,847 | 20,825 | 20,820 | (5)                                      |
| 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  | 23,071 | 23,033 | (38)                                     |
| 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  | 25,771 | 25,771                                   |
| 12.                                                                   | TOTAL .....                                 | 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  | X X X  | 25,728                                   |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 25,585                                                                    | 28,069 | 27,287 | 24,933 | 24,124 | 21,409 | 20,167 | 20,787 | 23,050 | 25,728 | X X X                                    |

SECTION 2A

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) |       |       |       |       |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                       |                                             | 1                                                            | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                       |                                             | 2006                                                         | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |                                          |
| 1.                                                                    | Prior .....                                 | (40)                                                         | 0     |       |       |       |       |       |       |       |       |                                          |
| 2.                                                                    | 2006 .....                                  | 7,513                                                        | 7,514 | 7,514 | 7,514 | 7,514 | 7,514 | 7,514 | 7,514 | 7,514 | 7,514 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                        | 7,271 | 7,275 | 7,277 | 7,277 | 7,277 | 7,277 | 7,277 | 7,277 | 7,277 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                        | X X X | 6,855 | 6,854 | 6,854 | 6,854 | 6,854 | 6,854 | 6,854 | 6,854 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                        | X X X | X X X | 6,441 | 6,440 | 6,440 | 6,440 | 6,440 | 6,440 | 6,440 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                        | X X X | X X X | X X X | 5,891 | 5,892 | 5,892 | 5,892 | 5,892 | 5,892 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | 4,859 | 4,858 | 4,858 | 4,858 | 4,858 |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | X X X | 4,713 | 4,713 | 4,713 | 4,713 |                                          |
| 9.                                                                    | 2013 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | X X X | X X X | 5,006 | 5,007 | 5,007 |                                          |
| 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 | 5,722 | 5,723 | 1                                        |
| 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 | 6,081 | 6,081                                    |
| 12.                                                                   | TOTAL .....                                 | 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 | X X X | 6,082                                    |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 7,513                                                        | 7,271 | 6,859 | 6,442 | 5,890 | 4,860 | 4,712 | 5,006 | 5,723 | 6,082 | X X X                                    |

86 Schedule P - Part 6H - Other Liability - Claims-Made - Sn 1B ..... NONE

86 Schedule P - Part 6H - Other Liability - Claims-Made - Sn 2B ..... NONE

86 Schedule P - Part 6M - International - Sn 1 ..... NONE

86 Schedule P - Part 6M - International - Sn 2 ..... NONE

87 Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 1 ..... NONE

87 Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 2 ..... NONE

87 Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 1 ..... NONE

87 Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 2 ..... NONE

SCHEDULE P - PART 6R  
PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) |        |        |        |        |        |        |        |        |        | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------------|
|                                                                       |                                             | 1                                                                         | 2      | 3      | 4      | 5      | 6      | 7      | 8      | 9      | 10     |                                          |
|                                                                       |                                             | 2006                                                                      | 2007   | 2008   | 2009   | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   |                                          |
| 1.                                                                    | Prior .....                                 | 846                                                                       | 38     | (1)    |        |        |        |        |        |        |        |                                          |
| 2.                                                                    | 2006 .....                                  | 25,472                                                                    | 25,630 | 25,580 | 25,580 | 25,580 | 25,580 | 25,580 | 25,580 | 25,580 | 25,580 |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                                     | 27,861 | 26,374 | 26,255 | 26,252 | 26,252 | 26,252 | 26,252 | 26,252 | 26,252 |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                                     | X X X  | 25,221 | 23,115 | 23,033 | 23,033 | 23,032 | 23,032 | 23,032 | 23,032 |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                                     | X X X  | X X X  | 19,139 | 17,664 | 17,621 | 17,620 | 17,619 | 17,619 | 17,619 |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | 15,649 | 15,164 | 15,157 | 15,155 | 15,155 | 15,155 |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | 12,767 | 12,900 | 12,888 | 12,886 | 12,886 |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | 11,777 | 11,792 | 11,802 | 11,800 | (1)                                      |
| 9.                                                                    | 2013 .....                                  | X X X                                                                     | X X X  | X X X  | X X X  | X X X  | X X X  | X X X  | 11,780 | 11,949 | 11,958 | 9                                        |
| 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  | 13,321 | 13,589 | 268                                      |
| 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  | 14,339 | 14,339                                   |
| 12.                                                                   | TOTAL .....                                 | 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  | X X X  | 14,614                                   |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 25,472                                                                    | 27,861 | 23,683 | 16,914 | 14,088 | 12,240 | 11,902 | 11,781 | 13,497 | 14,614 | X X X                                    |

SECTION 2A

| Years in Which<br>Premiums Were<br>Earned and Losses<br>Were Incurred |                                             | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) |       |       |       |       |       |       |       |       |       | 11<br>Current Year<br>Premiums<br>Earned |
|-----------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------------------------|
|                                                                       |                                             | 1                                                            | 2     | 3     | 4     | 5     | 6     | 7     | 8     | 9     | 10    |                                          |
|                                                                       |                                             | 2006                                                         | 2007  | 2008  | 2009  | 2010  | 2011  | 2012  | 2013  | 2014  | 2015  |                                          |
| 1.                                                                    | Prior .....                                 |                                                              |       |       |       |       |       |       |       |       |       |                                          |
| 2.                                                                    | 2006 .....                                  | 421                                                          | 422   | 423   | 423   | 423   | 423   | 423   | 423   | 423   | 423   |                                          |
| 3.                                                                    | 2007 .....                                  | X X X                                                        | 496   | 500   | 500   | 500   | 500   | 500   | 500   | 500   | 500   |                                          |
| 4.                                                                    | 2008 .....                                  | X X X                                                        | X X X | 445   | 445   | 445   | 445   | 445   | 445   | 445   | 445   |                                          |
| 5.                                                                    | 2009 .....                                  | X X X                                                        | X X X | X X X | 692   | 692   | 692   | 692   | 692   | 692   | 692   |                                          |
| 6.                                                                    | 2010 .....                                  | X X X                                                        | X X X | X X X | X X X | 751   | 753   | 753   | 753   | 753   | 753   |                                          |
| 7.                                                                    | 2011 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | 1,010 | 1,010 | 1,011 | 1,011 | 1,011 |                                          |
| 8.                                                                    | 2012 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | X X X | 1,003 | 1,004 | 1,004 | 1,004 |                                          |
| 9.                                                                    | 2013 .....                                  | X X X                                                        | X X X | X X X | X X X | X X X | X X X |       | 783   | 783   | 783   |                                          |
| 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 | 1,095 | 1,094 | 0                                        |
| 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 | 38    | 38                                       |
| 12.                                                                   | TOTAL .....                                 | 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 | X X X | 38                                       |
| 13.                                                                   | Earned<br>Premiums (Sch.<br>P-Part 1) ..... | 421                                                          | 496   | 450   | 691   | 752   | 1,012 | 1,004 | 784   | 1,095 | 38    | X X X                                    |

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

SECTION 1B

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

SECTION 2B

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

- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 1 ..... NONE
- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 2 ..... NONE
- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 3 ..... NONE
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 4 ..... NONE
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 5 ..... NONE
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 1 ..... NONE
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 2 ..... NONE
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 3 ..... NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 4 ..... NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 5 ..... NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 6 ..... NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 7 ..... 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? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:
- 1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?
- 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?
- 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:

Yes[ ] No[X]  
\$ ..... 0  
Yes[ ] No[X] N/A[ ]  
Yes[ ] No[X] N/A[ ]  
Yes[ ] No[ ] N/A[X]

| Years in which premiums<br>were earned and losses<br>were incurred | DDR Reserve Included in Schedule P, Part 1F,<br>Medical Professional Liability<br>Column 24: Total Net Losses and Expenses Unpaid |                             |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
|                                                                    | 1<br>Section 1: Occurrence                                                                                                        | 2<br>Section 2: Claims-Made |
| 1.601 Prior .....                                                  | .....                                                                                                                             | .....                       |
| 1.602 2006 .....                                                   | .....                                                                                                                             | .....                       |
| 1.603 2007 .....                                                   | .....                                                                                                                             | .....                       |
| 1.604 2008 .....                                                   | .....                                                                                                                             | .....                       |
| 1.605 2009 .....                                                   | .....                                                                                                                             | .....                       |
| 1.606 2010 .....                                                   | .....                                                                                                                             | .....                       |
| 1.607 2011 .....                                                   | .....                                                                                                                             | .....                       |
| 1.608 2012 .....                                                   | .....                                                                                                                             | .....                       |
| 1.609 2013 .....                                                   | .....                                                                                                                             | .....                       |
| 1.610 2014 .....                                                   | .....                                                                                                                             | .....                       |
| 1.611 2015 .....                                                   | .....                                                                                                                             | .....                       |
| 1.612 TOTALS .....                                                 | .....                                                                                                                             | .....                       |

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?
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?
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on page 10?  
If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.  
Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.  
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity  
5.2 Surety
6. Claim count information is reported per claim or per claimant (Indicate which).
- 6.1 per claim  
6.2 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?
- 7.2 An extended statement may be attached.

Yes[X] No[ ]  
Yes[X] No[ ]  
Yes[ ] No[X]  
\$ ..... 0  
\$ ..... 0  
..... ✓  
.....

Yes[ ] No[X]

SCHEDULE T - PART 2  
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN  
ALLOCATED BY STATES AND TERRITORIES

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1          | 2                                 | 3                   | 4            | 5            | 6     | 7                                                                      | 8                                          | 9                        | 10                                   | 11                                               | 12                                                                                 | 13                                         | 14                                           | 15      |
|------------|-----------------------------------|---------------------|--------------|--------------|-------|------------------------------------------------------------------------|--------------------------------------------|--------------------------|--------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|---------|
| Group Code | Group Name                        | NAIC Comp- any Code | ID Number    | FEDERAL RSSD | CIK   | Name of Securities Exchange if Publicly Traded (U.S. or International) | Name of Parent, Subsidiaries or Affiliates | Domic- iliary Loca- tion | Relation- ship to Report- ing Entity | Directly Controlled by (Name of Entity / Person) | Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies) / Person(s) | *       |
| 36 .....   | CENTRAL INSURANCE COMPANIES ..... | 20230               | 34-4202560 . | .....        | ..... | .....                                                                  | CENTRAL MUTUAL INSURANCE COMPANY .....     | OH .                     | .. UDP .                             | .....                                            | Board of Directors .....                                                           | .....                                      | Central Mutual Insurance Company .....       | 0000001 |
| 36 .....   | CENTRAL INSURANCE COMPANIES ..... | 20222               | 34-0935740 . | .....        | ..... | .....                                                                  | ALL AMERICA INSURANCE COMPANY .....        | OH .                     | .. DS ..                             | Central Mutual Insurance Company .....           | Board of Directors .....                                                           | 100.0                                      | Central Mutual Insurance Company .....       | 0000001 |
| 36 .....   | CENTRAL INSURANCE COMPANIES ..... | 00000               | 34-1050550 . | .....        | ..... | .....                                                                  | SECURITY CENTRAL CORPORATION .             | OH .                     | .. NIA ..                            | Central Mutual Insurance Company .....           | Board of Directors .....                                                           | 100.0                                      | Central Mutual Insurance Company .....       | .....   |
| 36 .....   | CENTRAL INSURANCE COMPANIES ..... | 00000               | 34-1266123 . | .....        | ..... | .....                                                                  | CENTRAL INSUREX AGENCY, INC. ....          | OH .                     | .. IA ...                            | All America Insurance Company .....              | Board of Directors .....                                                           | 100.0                                      | Central Mutual Insurance Company .....       | .....   |
| 36 .....   | CENTRAL INSURANCE COMPANIES ..... | 00000               | 34-6545402 . | .....        | ..... | .....                                                                  | CAFCO, INC. ....                           | OH .                     | .. NIA ..                            | All America Insurance Company .....              | Board of Directors .....                                                           | 100.0                                      | Central Mutual Insurance Company .....       | .....   |

|          |                                                                                                                                                                                               |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Asterisk | Explanation                                                                                                                                                                                   |
| 0000001  | Central Mutual and All America participate in an intercompany pooling agreement whereby Central Mutual receives 84% of all premiums, losses, and expenses and All America receives 16%. ..... |

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

| 1                            | 2                | 3                                                           | 4                        | 5                        | 6                                                                                                                      | 7                                                                                                                                     | 8                                                       | 9                                                                         | 10      | 11                                                                                                 | 12     | 13                                                                                                      |
|------------------------------|------------------|-------------------------------------------------------------|--------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|---------|----------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------|
| NAIC<br>Company<br>Code      | ID<br>Number     | Names of Insurers and Parent,<br>Subsidiaries or Affiliates | Shareholder<br>Dividends | Capital<br>Contributions | Purchases, Sales<br>or Exchanges of<br>Loans, Securities,<br>Real Estate,<br>Mortgage<br>Loans or Other<br>Investments | Income/(Disburse-<br>ments) Incurred in<br>Connection with<br>Guarantees or<br>Undertakings<br>for the Benefit<br>of any Affiliate(s) | Management<br>Agreements<br>and<br>Service<br>Contracts | Income/<br>(Disbursements)<br>Incurred Under<br>Reinsurance<br>Agreements | *       | Any Other<br>Material Activity<br>not in the<br>Ordinary<br>Course of<br>the Insurer's<br>Business | Totals | Reinsurance<br>Recoverable/<br>(Payable)<br>on Losses<br>and/or Reserve<br>Credit Taken/<br>(Liability) |
| .. 20230 ..                  | .. 34-4202560 .. | CENTRAL MUTUAL INSURANCE COMPANY .....                      | .....                    | .....                    | .....                                                                                                                  | .....                                                                                                                                 | .....                                                   | .....                                                                     | .. * .. | .....                                                                                              | .....  | .....52,558,000                                                                                         |
| .. 20222 ..                  | .. 34-0935740 .. | ALL AMERICA INSURANCE COMPANY .....                         | .....                    | .....                    | .....                                                                                                                  | .....                                                                                                                                 | .....                                                   | .....                                                                     | .. * .. | .....                                                                                              | .....  | .....(10,197,000)                                                                                       |
| 9999999 Control Totals ..... |                  |                                                             | .....                    | .....                    | .....                                                                                                                  | .....                                                                                                                                 | .....                                                   | .....                                                                     | X X X   | .....                                                                                              | .....  | .....42,361,000                                                                                         |

Schedule Y Part 2 Explanation: An intercompany pooling agreement exists between Central Mutual Ins Co and All America Ins Co whereby Central Mutual retains 84% and All America retains 16% of premiums, losses, underwriting expenses and claim expenses.

SUPPLEMENTAL EXHIBITS AND SCHEDULES
INTERROGATORIES

Response

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

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

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

|                                                                                                                                                                                                      |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| MARCH FILING                                                                                                                                                                                         |     |
| 12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?                                                                                           | No  |
| 13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?                                                                                                                               | No  |
| 14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?                                                                           | No  |
| 15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?                                                                                                 | No  |
| 16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?                                                                                                 | No  |
| 17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?                                                                                                                     | No  |
| 18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?                                                        | No  |
| 19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                        | No  |
| 20. Will the Confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?                                                 | Yes |
| 21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                         | Yes |
| 22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?                                                                                    | No  |
| 23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?                                                                                                       | No  |
| 24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?                                                                         | No  |
| 25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? | No  |
| 26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?       | No  |
| 27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?                     | No  |
| APRIL FILING                                                                                                                                                                                         |     |
| 28. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?                                                                                        | No  |
| 29. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?                                                                                  | No  |
| 30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?                                                                                                                      | No  |
| 31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?                                                                        | No  |
| 32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?                                   | No  |
| 33. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?                                                             | No  |
| AUGUST FILING                                                                                                                                                                                        |     |
| 34. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?                                                                           | No  |

Explanations:

Bar Codes:

Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



Premiums Attributed to Protected Cells Exhibit



SUPPLEMENTAL EXHIBITS AND SCHEDULES  
INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing



20230201540100000 2015 Document Code: 401

Medicare Part D Coverage Supplement



20230201536500000 2015 Document Code: 365

Exceptions to the Reinsurance Attestation Supplement



20230201540000000 2015 Document Code: 400

Bail Bond Supplement



20230201550000000 2015 Document Code: 500

Director and Officer Supplement



20230201550500000 2015 Document Code: 505

Approval for Relief related to five-year rotation for lead Audit Partner



20230201522400000 2015 Document Code: 224

Approval for Relief related to one-year cooling off period for inde. CPA



20230201522500000 2015 Document Code: 225

Approval for Relief related to Require. for Audit Committees



20230201522600000 2015 Document Code: 226

Credit Insurance Exhibit



20230201523000000 2015 Document Code: 230

LTC Supplemental Interrogatories



20230201530600000 2015 Document Code: 306

Accident and Health Policy Experience Exhibit



20230201521000000 2015 Document Code: 210

Supplemental Health Care Exhibit



20230201521600000 2015 Document Code: 216

Supplemental Health Care Exhibit's Expense Allocation Report



20230201521700000 2015 Document Code: 217

Cybersecurity and Identity Theft Insurance Coverage Supplement



20230201555000000 2015 Document Code: 550

Management's Report of Internal Control over Financial Reporting



20230201522300000 2015 Document Code: 223

ASSETS

|                                                                                  | Current Year |                    |                                | Prior Year          |
|----------------------------------------------------------------------------------|--------------|--------------------|--------------------------------|---------------------|
|                                                                                  | 1            | 2                  | 3                              | 4                   |
|                                                                                  | Assets       | Nonadmitted Assets | Net Admitted Assets (Cols.1-2) | Net Admitted Assets |
| 1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196) ..... |              |                    |                                |                     |
| 2504. EQUITIES & DEPOSITS IN POOLS & ASSOCIATIONS .....                          | 1,694,121    |                    | 1,694,121                      | 1,584,393           |
| 2505. SUSPENSE - INVESTMENTS (RECEIVABLE ON SECURITIES) .....                    |              |                    |                                |                     |
| 2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596) ..... | 1,694,121    |                    | 1,694,121                      | 1,584,393           |

LIABILITIES, SURPLUS AND OTHER FUNDS

|                                                                                  | 1            | 2          |
|----------------------------------------------------------------------------------|--------------|------------|
|                                                                                  | Current Year | Prior Year |
| 2504. Deferred Option Income .....                                               | 585,209      |            |
| 2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596) ..... | 585,209      |            |
| 2997. Summary of remaining write-ins for Line 29 (Lines 2904 through 2996) ..... |              |            |
| 3297. Summary of remaining write-ins for Line 32 (Lines 3204 through 3296) ..... |              |            |

EXHIBIT OF NONADMITTED ASSETS

|                                                                                  | 1                                     | 2                                   | 3                                                    |
|----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------|------------------------------------------------------|
|                                                                                  | Current Year Total Nonadmitted Assets | Prior Year Total Nonadmitted Assets | Change in Total Nonadmitted Assets (Col. 2 - Col. 1) |
| 1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196) ..... |                                       |                                     |                                                      |
| 2504. EQUITIES & DEPOSITS IN POOLS & ASSOCIATIONS .....                          |                                       |                                     |                                                      |
| 2505. SUSPENSE - INVESTMENTS (RECEIVABLE ON SECURITIES) .....                    |                                       |                                     |                                                      |
| 2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596) ..... |                                       |                                     |                                                      |

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